From: Larry Moothart <Larry@belshire.com>
To: '"VMurai@dtsc.ca.gov"' <VMurai@dtsc.ca.gov>
Date: 1/25/2011 15:47
Subject: FW: Mecca school meeting to discuss illnesses and odor complaints
Attachments: __www kpsplocal2 com_Content_Top-Stories_story_saul-martin.pdf

This is the school that had odor complaints and illnesses that the AQMD traced back to Western Environmental Inc. disposal facility located on the Cabazon Indian Reservation in Mecca, CA. The EPA will be assisting the community with this issue.

Thank you,

Larry Moothart
Manager
Belshire Environmental Services, Inc.
25971 Towne Centre Drive
Foothill Ranch, CA 92610

949-460-5200
949-460-5210 (fax)

larry@belshire.com<mailto:larry@belshire.com>
www.belshire.com<http://www.belshire.com>

From: Larry Moothart <Larry@belshire.com>
To: 'Vivian Murai' <VMurai@dtsc.ca.gov>
Date: 7/16/2010 10:57
Subject: Cabazon Resource Recovery Park

Hi Vivian,

I am requesting that the DTSC provide me with confirmation that Western Environmental in Mecca, CA is authorized by the DTSC to accept hazardous waste (for treatment or disposal) from generators located in California. If Western Environmental is not authorized by the DTSC to accept hazardous waste (for treatment or disposal) from generators located in California, please provide a statement to this effect.

Thank you,

Larry Moothart
Manager
Belshire Environmental Services, Inc.
25971 Towne Centre Drive
Foothill Ranch, CA 92610

949-460-5200
949-460-5210 (fax)

larry@belshire.com<mailto:larry@belshire.com>
www.belshire.com<http://www.belshire.com>

From: Larry Moothart <Larry@belshire.com>
To: '"VMurai@dtsc.ca.gov"' <VMurai@dtsc.ca.gov>
Date: 10/27/2010 11:59
Subject: FW: Cabazon Resource Recovery Park

Vivian,

This is the kind of response that I struggle with concerning generators choosing Mecca as a hazardous waste disposal facility.

Larry Moothart
Belshire Environmental Services, Inc.
949-460-5200

From: Mikiewicz, Elizabeth [mailto:emikiewicz@rivcoeda.org]
Sent: Wednesday, October 27, 2010 11:36 AM
To: Larry Moothart
Cc: Walker, Nicole J.; Steiding, Claudia
Subject: RE: Cabazon Resource Recovery Park

Larry,

The comment from Vivian states that according to what she could research, her comments left it open that there could be other DTSC resources to search for the facility.

Either way, each facility has to have permits and inspections; I'm sure that if the Mecca facility is not permitted to accept certain hazardous materials then they would not be accepting the hazardous materials.

I will trust my vendors when their bids state "Your waste will be handled and transported according to all local, state and federal laws governing our industry.", as this is now an officially signed document.

Riverside County
Economic Development Agency

Elizabeth M. Mikiewicz
Facilities Project Manager II

EMikiewicz@rivcoeda.org<mailto:GGemberl@rivcoeda.org>
www.RivCoEDA.org<http://www.RivCoEDA.org>
Mail Stop #1330

Environmental Group
3403 10th Street
Riverside, CA 92501

Phone: 951.955.8461
Fax: 951.955.4890
Cell: 951.840.8448

From: Larry Moothart [mailto:Larry@belshire.com]
Sent: Wednesday, October 27, 2010 11:10 AM
To: Mikiewicz, Elizabeth

Cc: Steiding, Claudia; Walker, Nicole J
Subject: FW: Cabazon Resource Recovery Park

Attached is the comment from the DTSC concerning the Mecca facility.

From: Vivian Murai [mailto:VMurai@dtsc.ca.gov]
Sent: Wednesday, July 21, 2010 12:43 PM
To: Larry Moothart
Subject: Re: Cabazon Resource Recovery Park

Hi Larry:

Thanks for your well-put inquiry. I asked about WEI, and based on the search below, I believe we have no record of authorizing them to accept hazardous waste in California.

So you know the extent of the records search, our staff checked the Permitting Envirostor database which contains the permitting and closure facilities, and also the Corrective Action Envirostor database. Nothing came up for Western Environmental with EPA ID CAR000157206. The Permitting Envirostor database contains TSDF (Operating treatment, storage, and disposal facilities), Standardized & Post Closure permits. PBR/Tiered Permitting is not a part of this database. One of our former supervisors for PBR/Tiered Permitting checked the Tiered Permitting database and he did not find anything for this facility either.
If you think of another source of DTSC records that we should check, please let me know and I will try to identify the appropriate person to do that search. I thought you already had checked with our Fees unit, so I did not check with them.

Best,
Vivian

Vivian Murai, Senior Staff Counsel
Office of Legal Affairs, HQ MS-23A
Dept. of Toxic Substances Control
Tel: (916) 327-4488
Fax: (916) 323-5542

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>>> On 7/16/2010 at 10:57, Larry Moothart <Larry@belshire.com> wrote:
Hi Vivian,

I am requesting that the DTSC provide me with confirmation that Western Environmental in Mecca, CA is authorized by the DTSC to accept hazardous waste (for treatment or disposal) from generators located in California. If Western Environmental is not authorized by the DTSC to accept hazardous waste (for treatment or disposal) from generators located in California, please provide a statement to this effect.

Thank you,

Larry Moothart
Manager
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25971 Towne Centre Drive
Foothill Ranch, CA 92610

949-460-5200
949-460-5210 (fax)

larry@belshire.com<mailto:larry@belshire.com>
www.belshire.com<http://www.belshire.com>

[cid:imageaf5a38.jpg@0ad85756.e3d94fe9]

As a cost savings measure, county facilities are closed every Friday

From: Odette Madriago
To: Peter Bailey; Ray Leclerc; Stewart Black; Wayne Lorentzen
CC: Jim Marxen; Jules Stein
Date: 2/23/2011 1:31 PM
Subject: Fwd: Kettleman
Attachments: Officials discuss odor problem in Mecca.pdf; Odor sickens residents, bewilders officials.pdf

fyi

>>> "Zwarts, Patty" <Pzwarts@CALEPA.ca.gov> 2/23/2011 1:24 PM >>>
Hello:

I forgot to mention this morning that waste that used to go to Kettleman seems to be headed to a facility on tribal lands. Someone sent me these articles as an FYI.

Patty

Officials discuss odor problem in Mecca

11:22 PM PST on Wednesday, February 16, 2011

By DAVID DANELSKI
The Press-Enterprise

MECCA - Hundreds of Mecca residents crowded into a elementary school auditorium demanded action Wednesday night to stop strong odors they say come from a contaminated soils recycling and composting operation just north of the Coachella Valley community.

Residents say gassy odors from the 10-acre plant on tribal land operated by Western Environmental Inc. have made people ill and forced them to curtail their outdoor activity. Federal and company officials said they are addressing residents' concerns.

"The only real solution is to stop operating or find another place," said Celia Garcia, as the standing room-only crowd cheered during a meeting at Saul Martinez Elementary School in Mecca.

Story continues below

David Danelski/The Press-Enterprise
Residents of the Mecca area gather Wednesday night at Saul Martinez Elementary School to hear an update on the cause and remedy for a strong odor that has made some people in the community sick.

"I can't believe we have to live this way," said Garcia, an elementary school teacher. "My kids can't go out and ride their bikes."

Officials with South Coast Air Quality Management District have received 66 complaints from Mecca since Dec. 15. Air district investigators traced the strong, gassy odor to the plant on land owned by the Cabazon Mission Band of Indians.

The plant recycles petroleum-contaminated soils that are trucked to Mecca from throughout Southern California.

The odor was so bad that on one mid-December day ambulances were summoned to the elementary school. Paramedics treated several students who had been vomiting. Two teachers were taken to a hospital in Indio.

At the Wednesday night meeting, officials with the U.S. Environmental Protection Agency, the company and tribe emphasized that Western Environmental has worked to reduce odors by eliminating ponds where oils and other hydrocarbons were separated from water.

Tribal Chairman David Roosevelt told the audience the tribe has allowed the EPA, air district and other agencies on site to take tests and the tribe insisted on the operational change to close the ponds.

"You have our commitment to be leaders and have responsible businesses in the community," Roosevelt said.

The EPA, which has found no federal law violations at the company after testing there last week, has jurisdiction over tribal land. There is no federal odor nuisance

regulations.

EPA officials described the soils plant operated by Western Environmental Inc. as a contributor to the odor, but said the agency found no serious problems in the community when they took air tests last week.

Reach David Danelski at 951-368-9471 or ddanelski@PE.com

Odor sickens residents, bewilders officials

07:58 AM PST on Tuesday, February 15, 2011

By DAVID DANELSKI
The Press-Enterprise

Photo Gallery: Foul odor causes stir in Mecca

Regional air pollution officials believe a toxic soils recycling plant is the source of strong, gassy odors that Mecca residents blame for illnesses in this small, low-income, predominantly Hispanic farming community in the Coachella Valley.

The odor is emanating from the plant, which is on tribal land and is operated by Western Environmental Inc. Residents said they started smelling the odor about three years ago.

In December, the condition was so severe that children at Saul Martinez Elementary School were vomiting and teachers were overcome with nausea.

Officials with South Coast Air Quality Management District have received more than 60 complaints since Dec. 15 and traced the odor to the toxic soils treatment plant located less than two miles northwest of the school. An official with the U.S. Environmental Protection Agency, however, said other sources may also be part of the problem.

Results of air samples taken at the 10-acre plant by air district officials have found a trace amount of benzene, a cancer-causing chemical, though levels were not high enough to pose a significant threat, said Sam Atwood, district spokesman.

Mark Patton, a project manager at the plant, said the company did its part to reduce odors by shutting down a pond where oils were separated from wastewater.

Story continues below

Kurt Miller / The Press-Enterprise
Computer instructor David Lara says he had stomach flu-type symptoms for three days that some attribute to Western Environmental Inc., a toxic soils recycling firm in Mecca. In December, conditions were so severe that elementary school children were vomiting and teachers had nausea.

"We are dealing with our odors," Patton said by telephone. "We are not putting our head in the sand and ignoring our odors. But what puzzles us is there are locations closer to us than the school, and they didn't report any of these kinds of odors."

Heavy rains in December could have exposed another source; the odor also could be coming from the Salton Sea, he said. Mecca is just about 4 miles north of the saltwater

lake that has had issues with odor after fish die-off.

The company this month moved about 20,000 gallons of oily water from a pond to a sealed metal tank at a cost of about $75,000, excluding labor, Patton said.

With the motto "making dirt clean again," the plant recycles petroleum-contaminated soils that are trucked to Mecca from throughout Southern California. The tainted earth comes from former gas stations, oil derricks, industrial sites and other places where oil, gasoline and hydrocarbons have spilled or leaked.

The company uses special strains of bacteria and heating methods to remove hydrocarbons from huge volumes of earth that can be seen in big piles at the site. Once treated, the soil is re-used as road base, landfill cover and landscaping material.

The plant leases the site from the Cabazon Band of Mission Indians and the EPA has jurisdiction over such tribal land.

Doug McDaniel, chief of the EPA's air enforcement for the Pacific Southwest region, said Western Environmental has contributed to the odor problem, but he added several of the complaints described odors that didn't seem to be associated with the plant's operations.

"It's a very complicated problem," he said.

Story continues below

Air samples from the recycling plant found a trace of benzene, a cancer- causing chemical, but levels didn't pose a significant threat, officials say.

He added none of the plant's operations have been in violation of federal regulations. But unlike the regional air district, the federal government does not have rules that prohibit nuisance odors.

McDaniel, however, applauded the company's effort to contain the oily water. He said the EPA, the company and air district officials will continue to work together to solve the problem.

MORE THAN NUISANCE

Delia Alvarez, the principal of the 1,100-student elementary school, said Friday that the odor problem persists -- and it is much more than a nuisance.

The school has had to curtail outdoor classes and other outdoor activities in an area known for its mild, sunny winters.

Mecca is an unincorporated home to some 5,600 people, who are 92 percent Hispanic, according to U.S. Census Bureau estimates. The median household income is $25,900 a year. Many of the residents work in the expansive farms that surround the community and grow lettuce, grapes and peppers, among other crops.

Several teachers at the school have had to call in sick, Alvarez said. And she worries about how it may be harming the children.

"We don't know how it affects our health," Alvarez said. "That's the fear we have here."

Celia Garcia, a special education teacher, added: "It's not just unpleasant. This affects our day-to-day life. Our kids can't play outside. I have lived in Mecca all my life and I never thought we would have to live this way."

Alvarez and Garcia added they don't believe the source is the Salton Sea, which has a distinct salty, fishy smell. Nor do they think it comes from farming practices that have gone on for decades.

Standing outside his home, David Lara, 40, who teaches computer skills to children at a community center, said the propane-like odor made him very ill for about three days last month.

"It felt like a stomach flu or food poisoning," he said. "It should be illegal because they are putting people at risk."

During the Dec. 15 incident, two of the school's teachers were transported to a hospital in Indio, where they were treated and released. Several of the children were treated at the school by paramedics.

Another teacher, Shannon Tincher, drove herself to a hospital in Rancho Mirage.

"It was overwhelming," said Tincher, who works with kindergarteners. "I had chest pains and couldn't breathe, and I had **high blood pressure**."

Mecca resident Jerry Vasquez as well as school officials said they hope to get answers during a public meeting at the elementary school planned for Wednesday. It will bring together EPA, air district, and county environmental health officials.

"It's an abuse of the community," Vasquez said of the odor.

Reach David Danelski at 951-368-9471 or ddanelski@PE.com

Mecca meeting

What: Local and federal officials will discuss odors that are making people ill.

Where: Saul Martinez Elementary School, 65-705 Johnson St., Mecca.

When: 6 p.m. Wednesday.

Who: Officials with the U. S. Environmental Protection Agency, Riverside County Department of Environmental Health and South Coast Air Quality Management District.

From: Charlotte Fadipe
To: Gale Filter; Jim Marxen
Date: 3/4/2011 4:59 PM
Subject: Re: Western Environmental in Mecca

As you will see the reporter has follow up questions.
I am liaising directly with legal on this and will get back to the reporter next week. I have spoken to the reporter and have a good sense of what he needs, so it may be helpful if answers go through me, so that we don't step on each others toes... many thanks for allyour help
charlotte

>>> "Danelski, David" <ddanelski@pe.com> 3/4/2011 4:32 PM >>>

Dear Charlotte,

Thank you for confirming that the Western Environmental facility in Mecca, Calif., is not authorized by DSTC to handle hazardous waste.

I also have learned from the EPA that Western Environmental does not have federal permits for the Mecca facility and is instead permitted by the Cabazon Band of Mission Indians, a sovereign nation.

I have further learned from information on the DTSC website that petroleum-contaminated soils qualify as hazardous waste in California.

Does this mean that the generators of the petroleum-contaminated soils that are accepted by the Mecca facility are in violation of Title 22, Section 66262, Chapter 12, Article 2 (b)?

This section states that "the generator shall designate on the manifest one facility which is permitted to handle the waste described on the manifest."

I have attached the manifest database for shipments to this facility and the EPA profile of the facility.

I look forward to talking to the appropriate DTSC officials about this situation. I can be reached at 951-368-9471.

David Danelski
Staff Writer

The Press-Enterprise
3450 14th St.
Riverside, CA 92501-3878

(951) 368-9471, direct
(951) 850-0143, cell
(951) 368-9023, fax

Cc Gale Filter, deputy director, DTSC deputy director
Cathy Armstrong, projects editor, The Press-Enterprise

-----Original Message-----
From: Charlotte Fadipe [mailto:cfadipe@dtsc.ca.gov]
Sent: Friday, March 04, 2011 11:01 AM
To: Danelski, David
Subject: The County of San Bernardino managed hazardous waste to the Cabazon Indian Reservation from County sites such as 32676 Foothill Blvd. Lucerne Valley

hello,
I have asked staff about this issue and DTSC does not authorize this facility for hazardous waste.
hope that helps to clarify things
Charlotte Fadipe

Only first page printed

CAR000157206 as TSDF or ALT TSDF for years 2009 and 2010(Not complete year, as of 3/9/2011)

MANIFEST ID NUMBER	SHIPMENT DATE (Y-M-D)	RECEIPT DATE (Y-M-D)	GENERATOR'S EPA ID NUMBER	GENERATOR NAME	GENERATOR STREET ADDRESS	GENERATOR CITY	GEN ST	GEN ZIP	WESTERN ENVIRONMENTAL'S EPA ID NUMBER	TSDF ALT ID
005734202JJK	20100927	20101007	CAC002658129		14375 TRAILWIND	POWAY	CA	92064	CAR000157206	
004821081JJK	20090923	20090924	CAL000332224	2ND STREET GAS & MINI MARKET	725 N 2ND ST	EL CAJON	CA	92021	CAR000157206	
007884902JJK	20101013	20101013	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206	
007884903JJK	20101013	20101014	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206	
007884904JJK	20101013	20101013	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206	
007884905JJK	20101013	20101013	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206	
007884911JJK	20101014	20101014	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206	
007884908JJK	20101014	20101014	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206	
007884915JJK	20101014	20101014	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206	
007884910JJK	20101014	20101014	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206	
007884907JJK	20101014	20101014	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206	
007884906JJK	20101014	20101014	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206	

Only 1st page printed of 3332

Created by Lucy Lopez
on March 9, 2011

From: Stewart Black
To: Cook, Barbara, Leclerc, Ray
Date: 3/10/2011 1:45 PM
Subject: Fw: Santa Ana Plating a DTSC cleanup site disposed of hazardous waste at the Cabazon Indian Reservation in Mecca. CA
Attachments: Santa Ana Plating a DTSC cleanup site disposed of hazardous waste at the Ca bazon Indian Reservation in Mecca. CA

Are either of you familiar with this site? Is so would you please give me a call to discuss.

Stewart W. Black
Acting Deputy Director
Brownfields and Environmental Restoration Program
1001 I Street
P.O. Box 806
Sacramento, Ca. 95812
(916)324-3148
Sent from my Blackberry.

From: Bob Nagle <bob.nagle@yahoo.com>
To: VMislang@dtsc.ca.gov
CC: SBlack@dtsc.ca.gov; ddanelski@pe.com; richard.reyes@cvusd.us; RSenga@dts...
Date: 3/10/2011 11:54 AM
Subject: Santa Ana Plating a DTSC cleanup site disposed of hazardous waste at the Cabazon Indian Reservation in Mecca. CA
Attachments: EPA States Western Env in Mecca is a transporter only.pdf; Western Env does not appear on the list of CA approved TSDFs.pdf; Meccaodorsfactsheet.pdf; SantaAna_Plating_FS_Cleanup_Plan.pdf; SantaAna_Plating_FS_Cleanup_Plan.pdf; Santa Ana Plating to Mecca.pdf; __www.arb.ca.gov_lispub_rss_displaypost.php_pno=4786.pdf

Violeta

In 2009 the DTSC performed a cleanup of the Santa Ana Plating facility in Santa Ana that involved the removal of 74 hazardous waste manifested loads (1,746 tons). I was surprised to discover that the waste was disposed of at the Western Environmental facility at the Cabazon Indian Reservation in Mecca, CA. Western Environmental is accepting hazardous waste on the tribal property.

Western Environmental is not recognized by either the EPA or the DTSC as a permitted hazardous waste disposal facility (see attached). Because the facility is located on Indian Reservation property all County and California regulatory agencies have no authority to inspect or regulate this operation including regulating the toxic odors that leave the reservation property.

Recently waste from this facility has sickened students and teachers that attend the SaulMartinez Elementary School in Mecca , CA (see attached). There are several parents that are concerned that their children are being exposed to benzene and other toxic contaminants. This environmental crisis has recently been recognized by several National news organizations (see attached).

The community of Mecca consists of 92 percent Hispanic families and they are fighting for their voice to be heard. Hazardous waste generators are disposing of hazardous waste on the Cabazon Indian Reservationthat is causing so much illness to the Hispanic citizens that live outside of the reservation border. We would hope that on all future waste disposal decisions the DTSC would consider the welfare of the innocent families in Mecca, CA.

Generators should note that the Cabazon tribe has issued Western Environmental a 20 year lease. The Cabazon Tribe has recently stated that they are not profitable by having Western Environmental operate on their property. There is no such thing as transferring liability to another party when it comes to CERCLA liability. It should be noted that a generator owns their hazardous waste from "cradle to grave".

Many transporters and contractors often profile a generator's hazardous waste on behalf of the generator. Often these companies choose the cheapest disposal option and do not take into consideration the long term liabilities of the generator. If you feel that this waste should have not been sent to the Indian Reservation property then I suggest that you contact the EPA Criminal Enforcement Unit at 213-244-1900 or 619-557-2920.

Bobby Nagle

Facility Registry System (FRS)

You are here: EPA Home Envirofacts FRS Report

Facility Detail Report

Report an Error

FRS

WESTERN ENVIRONMENTAL LLC

62150 GENE WELMAS DR
MECCA, CA 92254
EPA Registry Id: 110042274375

There is no valid (quality assured) locational data currently available in the FRS database for this facility.

Environmental Interests

Information System	Information System ID	Environmental Interest Type	Data Source	Last Updated Date	Supplemental Environmental Interests:
RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM	CAR000157206	TRANSPORTER (ACTIVE)	RCRAINFO	08/26/2010	

Additional EPA Reports: No Additional EPA Reports returned.

Standard Industrial Classification Codes (SIC)

Data Source	SIC Code	Description	Primary
FRS	2992	LUBRICATING OILS AND GREASES	
FRS	4953	REFUSE SYSTEMS	

National Industry Classification System Codes (NAICS)

Data Source	NAICS Code	Description	Primary
RCRAINFO	324191	PETROLEUM LUBRICATING OIL AND GREASE MANUFACTURING.	
RCRAINFO	562219	OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL.	

Facility Codes and Flags

EPA Region:	09
Duns Number:	
Congressional District Number:	
Legislative District Number:	
HUC Code/Watershed:	
US Mexico Border Indicator:	NO
Federal Facility:	NO
Tribal Land:	

Facility Mailing Addresses

Affiliation Type	Delivery Point	City Name	State	Postal Code	Information System
REGULATORY CONTACT	62150 GENE WELMAS DR	MECCA	CA	92254	RCRAINFO
FACILITY MAILING ADDRESS	PO BOX 248	MECCA	CA	92254	RCRAINFO

Alternative Names

No Alternative Names returned.

Contacts

Affiliation Type	Full Name	Office Phone	Information System	Mailing Address
REGULATORY CONTACT	MATTHEW B MULLEN	760-396-0222	RCRAINFO	View

Organizations

No Organizations returned.

Query executed on: MAR-02-2011

DEPARTMENT OF TOXIC SUBSTANCES CONTROL

ENVIROSTOR

COMMERCIAL OFFSITE HAZARDOUS WASTE FACILITIES

162 RECORDS FOUND EXPORT TO EXCEL PAGE 1 OF 1

		SITE / FACILITY NAME	ADDRESS DESCRIPTION	CITY	ZIP	COUNTY	FACILITY WEBSITE	FACILITY PHONE
Battery Recyclers								
[REPORT]	[MAP]	AERC COM INC	30677 HUNTWOOD AVE	HAYWARD	945447021	ALAMEDA	[FACILITY WEBSITE]	510-429-1129
[REPORT]	[MAP]	AMERICAN EARTH MANAGEMENT INC DBA AMERICAN OIL	13740 SATICOY ST	VAN NUYS	914020000	LOS ANGELES	[FACILITY WEBSITE]	800-464-8297
[REPORT]	[MAP]	BAYSIDE OIL II INC	210 ENCINAL ST	SANTA CRUZ	950600000	SANTA CRUZ		831-427-3773
[REPORT]	[MAP]	CHEMICAL WASTE MANAGEMENT INC	KETTLEMAN HILLS LDFL HIGHWAY 41	KETTLEMAN CITY	932100000	KINGS	[FACILITY WEBSITE]	559-386-9711
[REPORT]	[MAP]	CLEAN HARBORS SAN JOSE LLC	1021 BERRYESSA RD	SAN JOSE	951330000	SANTA CLARA	[FACILITY WEBSITE]	408-441-0962
[REPORT]	[MAP]	CLEAN HARBORS WILMINGTON LLC	1737 E DENNI ST	WILMINGTON	907440000	LOS ANGELES	[FACILITY WEBSITE]	310-835-9998
[REPORT]	[MAP]	CLEARWATER ENV MGMT DBA ALVISO INDEPENDENT OIL	5002 ARCHER ST	ALVISO	950020000	SANTA CLARA	[FACILITY WEBSITE]	800-499-3676
[REPORT]	[MAP]	CRANE'S WASTE OIL INC	16095 HIGHWAY 178	WELDON	932839741	KERN	[FACILITY WEBSITE]	800-272-6330
[REPORT]	[MAP]	CROSBY & OVERTON - PLANT #1	1630 W 17TH ST	LONG BEACH	908130000	LOS ANGELES	[FACILITY WEBSITE]	562-432-5445
[REPORT]	[MAP]	ECS REFINING (DBA)	705 REED ST	SANTA CLARA	950500000	SANTA CLARA	[FACILITY WEBSITE]	408-988-4386
[REPORT]	[MAP]	EVERGREEN ENVIRONMENTAL SERVICES CARSON	16604 S SAN PEDRO ST	CARSON	90746	LOS ANGELES	[FACILITY WEBSITE]	800-972-5284
[REPORT]	[MAP]	EVERGREEN OIL INC	6880 SMITH AVE	NEWARK	945600000	ALAMEDA	[FACILITY WEBSITE]	800-596-9455
[REPORT]	[MAP]	EXIDE TECHNOLOGIES	2700 S INDIANA ST	VERNON	90058	LOS ANGELES	[FACILITY WEBSITE]	323-262-1102
[REPORT]	[MAP]	FILTER RECYCLING SERVICES INC	180 W MONTE AVE	RIALTO	923160000	SAN BERNARDINO	[FACILITY WEBSITE]	909-873-4141
[REPORT]	[MAP]	GEM OF RANCHO CORDOVA LLC	11855 WHITE ROCK RD	RANCHO CORDOVA	957426603	SACRAMENTO	[FACILITY WEBSITE]	888-884-6436
[REPORT]	[MAP]	KINSBURSKY BROTHERS SUPPLY INC	1314 N ANAHEIM BLVD	ANAHEIM	928010000	ORANGE	[FACILITY WEBSITE]	714-738-8516
[REPORT]	[MAP]	QUEMETCO INC	720 S 7TH AVE	CITY OF INDUSTRY	917463124	LOS ANGELES		626-330-2294
[REPORT]	[MAP]	RHO-CHEM LLC	425 ISIS AVE	INGLEWOOD	903010000	LOS ANGELES	[FACILITY WEBSITE]	323-776-6233
[REPORT]	[MAP]	SAFETY-KLEEN	6000 88TH ST	SACRAMENTO	958280000	SACRAMENTO	[FACILITY WEBSITE]	916-386-4919
[REPORT]	[MAP]	SAFETY-KLEEN	3561 S MAPLE AVE	FRESNO	937252415	FRESNO	[FACILITY WEBSITE]	559-486-1960
[REPORT]	[MAP]	SAFETY-KLEEN	2120 S YALE ST	SANTA ANA	927040000	ORANGE	[FACILITY WEBSITE]	714-429-4300
[REPORT]	[MAP]	SAFETY-KLEEN SYSTEMS INC	2918 WORTHEN AVE	LOS ANGELES	900392829	LOS ANGELES	[FACILITY WEBSITE]	323-660-2075

[REPORT]	[MAP]	SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER	7979 PALM AVE #E	HIGHLAND	923460000	SAN BERNARDINO	[FACILITY WEBSITE]	909-862-8300
[REPORT]	[MAP]	VEOLIA ES TECHNICAL SOLUTIONS LLC	1704 W FIRST ST	AZUSA	917020000	LOS ANGELES	[FACILITY WEBSITE]	626-334-5157
[REPORT]	[MAP]	VEOLIA ES TECHNICAL SOLUTIONS LLC	1125 HENSLEY ST	RICHMOND	948012118	CONTRA COSTA	[FACILITY WEBSITE]	626-334-5157

EW / PC / Plastics

[REPORT]	[MAP]	AERC COM INC	30677 HUNTWOOD AVE	HAYWARD	945447021	ALAMEDA	[FACILITY WEBSITE]	510-429-1129
[REPORT]	[MAP]	AMERICAN EARTH MANAGEMENT INC DBA AMERICAN OIL	13740 SATICOY ST	VAN NUYS	914020000	LOS ANGELES	[FACILITY WEBSITE]	800-464-8297
[REPORT]	[MAP]	CHEMICAL WASTE MANAGEMENT INC	KETTLEMAN HILLS LDFL HIGHWAY 41	KETTLEMAN CITY	932100000	KINGS	[FACILITY WEBSITE]	559-386-9711
[REPORT]	[MAP]	CLEAN HARBORS SAN JOSE LLC	1021 BERRYESSA RD	SAN JOSE	951330000	SANTA CLARA	[FACILITY WEBSITE]	408-441-0962
[REPORT]	[MAP]	CLEAN HARBORS WILMINGTON LLC	1737 E DENNI ST	WILMINGTON	907440000	LOS ANGELES	[FACILITY WEBSITE]	310-835-9998
[REPORT]	[MAP]	CLEARWATER ENV MGMT DBA ALVISO INDEPENDENT OIL	5002 ARCHER ST	ALVISO	950020000	SANTA CLARA	[FACILITY WEBSITE]	800-499-3676
[REPORT]	[MAP]	CRANE'S WASTE OIL INC	16095 HIGHWAY 178	WELDON	932839741	KERN	[FACILITY WEBSITE]	800-272-6330
[REPORT]	[MAP]	ECS REFINING (DBA)	705 REED ST	SANTA CLARA	950500000	SANTA CLARA	[FACILITY WEBSITE]	408-988-4386
[REPORT]	[MAP]	EVERGREEN ENVIRONMENTAL SERVICES CARSON	16604 S SAN PEDRO ST	CARSON	90746	LOS ANGELES	[FACILITY WEBSITE]	800-972-5284
[REPORT]	[MAP]	EVERGREEN OIL INC	6880 SMITH AVE	NEWARK	945600000	ALAMEDA	[FACILITY WEBSITE]	800-596-9455
[REPORT]	[MAP]	FILTER RECYCLING SERVICES INC	180 W MONTE AVE	RIALTO	923160000	SAN BERNARDINO	[FACILITY WEBSITE]	909-873-4141
[REPORT]	[MAP]	GEM OF RANCHO CORDOVA LLC	11855 WHITE ROCK RD	RANCHO CORDOVA	957426603	SACRAMENTO	[FACILITY WEBSITE]	888-884-6436
[REPORT]	[MAP]	KINSBURSKY BROTHERS SUPPLY INC	1314 N ANAHEIM BLVD	ANAHEIM	928010000	ORANGE	[FACILITY WEBSITE]	714-738-8516
[REPORT]	[MAP]	KW PLASTICS OF CALIFORNIA	1861 SUNNYSIDE CT	BAKERSFIELD	933080000	KERN	[FACILITY WEBSITE]	661-392-0500
[REPORT]	[MAP]	METECH INTERNATIONAL INC	6200 ENGLE WAY	GILROY	950207012	SANTA CLARA	[FACILITY WEBSITE]	408-848-3050
[REPORT]	[MAP]	PACIFIC RESOURCE RECOVERY SERVICES INC	3150 E PICO BLVD	LOS ANGELES	900230000	LOS ANGELES	[FACILITY WEBSITE]	800-499-7145
[REPORT]	[MAP]	RHO-CHEM LLC	425 ISIS AVE	INGLEWOOD	903010000	LOS ANGELES	[FACILITY WEBSITE]	323-776-6233
[REPORT]	[MAP]	SAFETY-KLEEN	3561 S MAPLE AVE	FRESNO	937252415	FRESNO	[FACILITY WEBSITE]	559-486-1960
[REPORT]	[MAP]	SAFETY-KLEEN	2120 S YALE ST	SANTA ANA	927040000	ORANGE	[FACILITY WEBSITE]	714-429-4300
[REPORT]	[MAP]	SAFETY-KLEEN	6000 88TH ST	SACRAMENTO	958280000	SACRAMENTO	[FACILITY WEBSITE]	916-386-4919
[REPORT]	[MAP]	SAFETY-KLEEN SYSTEMS INC	2918 WORTHEN AVE	LOS ANGELES	900392829	LOS ANGELES	[FACILITY WEBSITE]	323-660-2075
[REPORT]	[MAP]	SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER	7979 PALM AVE #E	HIGHLAND	923460000	SAN BERNARDINO	[FACILITY WEBSITE]	909-862-8300
[REPORT]	[MAP]	SAN JOAQUIN FILTER RECYCLING	14287 E MANNING AVE	PARLIER	936489744	FRESNO		559-498-0240
[REPORT]	[MAP]	VEOLIA ES TECHNICAL SOLUTIONS LLC	1125 HENSLEY ST	RICHMOND	948012118	CONTRA COSTA	[FACILITY WEBSITE]	626-334-5157

[REPORT]	[MAP]	VEOLIA ES TECHNICAL SOLUTIONS LLC	1704 W FIRST ST	AZUSA	917020000	LOS ANGELES	[FACILITY WEBSITE]	626-334-5157
[REPORT]	[MAP]	XSTRATA RECYCLING INC	1695 MONTEREY HWY	SAN JOSE	951120000	SANTA CLARA	[FACILITY WEBSITE]	408-998-4930

Fluorescent Lighting

[REPORT]	[MAP]	AERC COM INC	30677 HUNTWOOD AVE	HAYWARD	945447021	ALAMEDA	[FACILITY WEBSITE]	510-429-1129
[REPORT]	[MAP]	AMERICAN EARTH MANAGEMENT INC DBA AMERICAN OIL	13740 SATICOY ST	VAN NUYS	914020000	LOS ANGELES	[FACILITY WEBSITE]	800-464-8297
[REPORT]	[MAP]	CHEMICAL WASTE MANAGEMENT INC	KETTLEMAN HILLS LDFL HIGHWAY 41	KETTLEMAN CITY	932100000	KINGS	[FACILITY WEBSITE]	559-386-9711
[REPORT]	[MAP]	CLEAN HARBORS SAN JOSE LLC	1021 BERRYESSA RD	SAN JOSE	951330000	SANTA CLARA	[FACILITY WEBSITE]	408-441-0962
[REPORT]	[MAP]	CLEAN HARBORS WILMINGTON LLC	1737 E DENNI ST	WILMINGTON	907440000	LOS ANGELES	[FACILITY WEBSITE]	310-835-9998
[REPORT]	[MAP]	CLEARWATER ENV MGMT DBA ALVISO INDEPENDENT OIL	5002 ARCHER ST	ALVISO	950020000	SANTA CLARA	[FACILITY WEBSITE]	800-499-3676
[REPORT]	[MAP]	CRANE'S WASTE OIL INC	16095 HIGHWAY 178	WELDON	932839741	KERN	[FACILITY WEBSITE]	800-272-6330
[REPORT]	[MAP]	CROSBY & OVERTON - PLANT #1	1630 W 17TH ST	LONG BEACH	908130000	LOS ANGELES	[FACILITY WEBSITE]	562-432-5445
[REPORT]	[MAP]	ECS REFINING (DBA)	705 REED ST	SANTA CLARA	950500000	SANTA CLARA	[FACILITY WEBSITE]	408-988-4386
[REPORT]	[MAP]	EVERGREEN ENVIRONMENTAL SERVICES CARSON	16604 S SAN PEDRO ST	CARSON	90746	LOS ANGELES	[FACILITY WEBSITE]	800-972-5284
[REPORT]	[MAP]	EVERGREEN OIL INC	6880 SMITH AVE	NEWARK	945600000	ALAMEDA	[FACILITY WEBSITE]	800-596-9455
[REPORT]	[MAP]	FILTER RECYCLING SERVICES INC	180 W MONTE AVE	RIALTO	923160000	SAN BERNARDINO	[FACILITY WEBSITE]	909-873-4141
[REPORT]	[MAP]	GEM OF RANCHO CORDOVA LLC	11855 WHITE ROCK RD	RANCHO CORDOVA	957426603	SACRAMENTO	[FACILITY WEBSITE]	888-884-6436
[REPORT]	[MAP]	LIGHTING RESOURCES LLC	805 FRANCIS ST	ONTARIO	917610000	SAN BERNARDINO	[FACILITY WEBSITE]	909-923-7252
[REPORT]	[MAP]	PACIFIC RESOURCE RECOVERY SERVICES INC	3150 E PICO BLVD	LOS ANGELES	900230000	LOS ANGELES	[FACILITY WEBSITE]	800-499-7145
[REPORT]	[MAP]	RHO-CHEM LLC	425 ISIS AVE	INGLEWOOD	903010000	LOS ANGELES	[FACILITY WEBSITE]	323-776-6233
[REPORT]	[MAP]	SAFETY-KLEEN	3561 S MAPLE AVE	FRESNO	937252415	FRESNO	[FACILITY WEBSITE]	559-486-1960
[REPORT]	[MAP]	SAFETY-KLEEN	2120 S YALE ST	SANTA ANA	927040000	ORANGE	[FACILITY WEBSITE]	714-429-4300
[REPORT]	[MAP]	SAFETY-KLEEN	6000 88TH ST	SACRAMENTO	958280000	SACRAMENTO	[FACILITY WEBSITE]	916-386-4919
[REPORT]	[MAP]	SAFETY-KLEEN SYSTEMS INC	2918 WORTHEN AVE	LOS ANGELES	900392829	LOS ANGELES	[FACILITY WEBSITE]	323-660-2075
[REPORT]	[MAP]	SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER	7979 PALM AVE #E	HIGHLAND	923460000	SAN BERNARDINO	[FACILITY WEBSITE]	909-862-8300
[REPORT]	[MAP]	SAN JOAQUIN FILTER RECYCLING	14287 E MANNING AVE	PARLIER	936489744	FRESNO		559-498-0240
[REPORT]	[MAP]	VEOLIA ES TECHNICAL SOLUTIONS LLC	1125 HENSLEY ST	RICHMOND	948012118	CONTRA COSTA	[FACILITY WEBSITE]	626-334-5157
[REPORT]	[MAP]	VEOLIA ES TECHNICAL SOLUTIONS LLC	1704 W FIRST ST	AZUSA	917020000	LOS ANGELES	[FACILITY WEBSITE]	626-334-5157

Landfills

[REPORT]	[MAP]	CHEMICAL WASTE MANAGEMENT INC	KETTLEMAN HILLS LDFL HIGHWAY 41	KETTLEMAN CITY	932100000	KINGS	[FACILITY WEBSITE]	559-386-9711
[REPORT]	[MAP]	CLEAN HARBORS BUTTONWILLOW LLC	2500 WEST LOKERN RD	BUTTONWILLOW	932060000	KERN	[FACILITY WEBSITE]	661-762-6200
[REPORT]	[MAP]	CLEAN HARBORS WESTMORLAND LLC	5295 SOUTH GARVEY ROAD	WESTMORLAND	922810158	IMPERIAL	[FACILITY WEBSITE]	760-344-9400

Precious Metal / Metal

[REPORT]	[MAP]	CLEAN HARBORS LOS ANGELES LLC	5756 ALBA ST	LOS ANGELES	900580000	LOS ANGELES	[FACILITY WEBSITE]	323-277-2500
[REPORT]	[MAP]	CLEAN HARBORS SAN JOSE LLC	1021 BERRYESSA RD	SAN JOSE	951330000	SANTA CLARA	[FACILITY WEBSITE]	408-441-0962
[REPORT]	[MAP]	CRANE'S WASTE OIL INC	16095 HIGHWAY 178	WELDON	932839741	KERN	[FACILITY WEBSITE]	800-272-6330
[REPORT]	[MAP]	CROSBY & OVERTON - PLANT #1	1630 W 17TH ST	LONG BEACH	908130000	LOS ANGELES	[FACILITY WEBSITE]	562-432-5445
[REPORT]	[MAP]	DAVID H FELL AND COMPANY INC	6009 BANDINI BLVD	BELL	900402904	LOS ANGELES	[FACILITY WEBSITE]	323-722-9992
[REPORT]	[MAP]	ECS REFINING (DBA)	705 REED ST	SANTA CLARA	950500000	SANTA CLARA	[FACILITY WEBSITE]	408-988-4386
[REPORT]	[MAP]	GEM OF RANCHO CORDOVA LLC	11855 WHITE ROCK RD	RANCHO CORDOVA	957426603	SACRAMENTO	[FACILITY WEBSITE]	888-884-6436
[REPORT]	[MAP]	HERAEUS METAL PROCESSING INC	13429 ALONDRA BLVD	SANTA FE SPRINGS	906700000	LOS ANGELES	[FACILITY WEBSITE]	562-483-1841
[REPORT]	[MAP]	J&B ENTERPRISES	1650 RUSSELL AVE	SANTA CLARA	950540000	SANTA CLARA	[FACILITY WEBSITE]	408-988-7900
[REPORT]	[MAP]	KINSBURSKY BROTHERS SUPPLY INC	1314 N ANAHEIM BLVD	ANAHEIM	928010000	ORANGE	[FACILITY WEBSITE]	714-738-8516
[REPORT]	[MAP]	METECH INTERNATIONAL INC	6200 ENGLE WAY	GILROY	950207012	SANTA CLARA	[FACILITY WEBSITE]	408-848-3050
[REPORT]	[MAP]	P KAY METAL INC	2448 E 25TH ST	LOS ANGELES	900581209	LOS ANGELES	[FACILITY WEBSITE]	323-585-5058
[REPORT]	[MAP]	PHIBRO-TECH INC	8851 DICE RD	SANTA FE SPRINGS	906702515	LOS ANGELES	[FACILITY WEBSITE]	562-698-8036
[REPORT]	[MAP]	RHO-CHEM LLC	425 ISIS AVE	INGLEWOOD	903010000	LOS ANGELES	[FACILITY WEBSITE]	323-776-6233
[REPORT]	[MAP]	SAFETY-KLEEN	6000 88TH ST	SACRAMENTO	958280000	SACRAMENTO	[FACILITY WEBSITE]	916-386-4919
[REPORT]	[MAP]	SAFETY-KLEEN	2120 S YALE ST	SANTA ANA	927040000	ORANGE	[FACILITY WEBSITE]	714-429-4300
[REPORT]	[MAP]	SAFETY-KLEEN	3561 S MAPLE AVE	FRESNO	937252415	FRESNO	[FACILITY WEBSITE]	559-486-1960
[REPORT]	[MAP]	SAFETY-KLEEN SYSTEMS INC	2918 WORTHEN AVE	LOS ANGELES	900392829	LOS ANGELES	[FACILITY WEBSITE]	323-660-2075
[REPORT]	[MAP]	SAFETY-KLEEN SYSTEMS INC	1000 SOUTH I ST	REEDLEY	93654	FRESNO	[FACILITY WEBSITE]	209-596-9734
[REPORT]	[MAP]	SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER	7979 PALM AVE #E	HIGHLAND	923460000	SAN BERNARDINO	[FACILITY WEBSITE]	909-862-8300
[REPORT]	[MAP]	UNIQUE PREMIUM METALS INC	640 S HILL ST	LOS ANGELES	900140000	LOS ANGELES	[FACILITY WEBSITE]	949-376-4013
[REPORT]	[MAP]	VEOLIA ES TECHNICAL SOLUTIONS LLC	1125 HENSLEY ST	RICHMOND	948012118	CONTRA COSTA	[FACILITY WEBSITE]	626-334-5157
[REPORT]	[MAP]	VEOLIA ES TECHNICAL SOLUTIONS LLC	1704 W FIRST ST	AZUSA	917020000	LOS ANGELES	[FACILITY WEBSITE]	626-334-5157
[REPORT]	[MAP]	WIT SALES & REFINING	538 PHELAN AVE	SAN JOSE	951120000	SANTA CLARA	[FACILITY WEBSITE]	408-295-6414
[REPORT]	[MAP]	XSTRATA RECYCLING INC	1695 MONTEREY HWY	SAN JOSE	951120000	SANTA CLARA	[FACILITY WEBSITE]	408-998-4930

Solvent Recovery

[REPORT]	[MAP]	CHEMICAL WASTE MANAGEMENT INC	KETTLEMAN HILLS LDFL HIGHWAY 41	KETTLEMAN CITY	932100000	KINGS	[FACILITY WEBSITE]	559-386-9711
[REPORT]	[MAP]	CLEAN HARBORS SAN JOSE LLC	1021 BERRYESSA RD	SAN JOSE	951330000	SANTA CLARA	[FACILITY WEBSITE]	408-441-0962
[REPORT]	[MAP]	CLEAN HARBORS WILMINGTON LLC	1737 E DENNI ST	WILMINGTON	907440000	LOS ANGELES	[FACILITY WEBSITE]	310-835-9998
[REPORT]	[MAP]	D/K ENVIRONMENTAL	3650 E 26TH ST	VERNON	900234504	LOS ANGELES	[FACILITY WEBSITE]	909-356-9025
[REPORT]	[MAP]	DEMENNO/KERDOON	2000 N ALAMEDA ST	COMPTON	902220000	LOS ANGELES	[FACILITY WEBSITE]	310-537-7100
[REPORT]	[MAP]	EVERGREEN ENVIRONMENTAL SERVICES CARSON	16604 S SAN PEDRO ST	CARSON	90746	LOS ANGELES	[FACILITY WEBSITE]	800-972-5284
[REPORT]	[MAP]	EVERGREEN OIL INC	6880 SMITH AVE	NEWARK	945600000	ALAMEDA	[FACILITY WEBSITE]	800-596-9455
[REPORT]	[MAP]	FILTER RECYCLING SERVICES INC	180 W MONTE AVE	RIALTO	923160000	SAN BERNARDINO	[FACILITY WEBSITE]	909-873-4141
[REPORT]	[MAP]	GEM OF RANCHO CORDOVA LLC	11855 WHITE ROCK RD	RANCHO CORDOVA	957426603	SACRAMENTO	[FACILITY WEBSITE]	888-884-6436
[REPORT]	[MAP]	PACIFIC RESOURCE RECOVERY SERVICES INC	3150 E PICO BLVD	LOS ANGELES	900230000	LOS ANGELES	[FACILITY WEBSITE]	800-499-7145
[REPORT]	[MAP]	RAMOS ENVIRONMENTAL SERVICES	1515 S RIVER RD	WEST SACRAMENTO	956910000	YOLO	[FACILITY WEBSITE]	916-371-5747
[REPORT]	[MAP]	RHO-CHEM LLC	425 ISIS AVE	INGLEWOOD	903010000	LOS ANGELES	[FACILITY WEBSITE]	323-776-6233
[REPORT]	[MAP]	SAFETY-KLEEN	6000 88TH ST	SACRAMENTO	958280000	SACRAMENTO	[FACILITY WEBSITE]	916-386-4919
[REPORT]	[MAP]	SAFETY-KLEEN	3561 S MAPLE AVE	FRESNO	937252415	FRESNO	[FACILITY WEBSITE]	559-486-1960
[REPORT]	[MAP]	SAFETY-KLEEN	2120 S YALE ST	SANTA ANA	927040000	ORANGE	[FACILITY WEBSITE]	714-429-4300
[REPORT]	[MAP]	SAFETY-KLEEN SYSTEMS INC	2918 WORTHEN AVE	LOS ANGELES	900392829	LOS ANGELES	[FACILITY WEBSITE]	323-660-2075
[REPORT]	[MAP]	SAFETY-KLEEN SYSTEMS INC	1000 SOUTH I ST	REEDLEY	93654	FRESNO	[FACILITY WEBSITE]	209-596-9734
[REPORT]	[MAP]	SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER	7979 PALM AVE #E	HIGHLAND	923460000	SAN BERNARDINO	[FACILITY WEBSITE]	909-862-8300
[REPORT]	[MAP]	VEOLIA ES TECHNICAL SOLUTIONS LLC	1125 HENSLEY ST	RICHMOND	948012118	CONTRA COSTA	[FACILITY WEBSITE]	626-334-5157
[REPORT]	[MAP]	VEOLIA ES TECHNICAL SOLUTIONS LLC	1704 W FIRST ST	AZUSA	917020000	LOS ANGELES	[FACILITY WEBSITE]	626-334-5157
Transfer Stations								
[REPORT]	[MAP]	CROSBY & OVERTON - PLANT #1	1630 W 17TH ST	LONG BEACH	908130000	LOS ANGELES	[FACILITY WEBSITE]	562-432-5445
Treatment Facilities								
[REPORT]	[MAP]	WIT SALES & REFINING	538 PHELAN AVE	SAN JOSE	951120000	SANTA CLARA	[FACILITY WEBSITE]	408-295-6414
Used Oil / Antifreeze								
[REPORT]	[MAP]	ADVANCED ENVIRONMENTAL INC	13579 WHITTRAM AVE	FONTANA	923350000	SAN BERNARDINO	[FACILITY WEBSITE]	909-356-9025
[REPORT]	[MAP]	AMERICAN EARTH MANAGEMENT INC DBA AMERICAN OIL	13740 SATICOY ST	VAN NUYS	914020000	LOS ANGELES	[FACILITY WEBSITE]	800-464-8297
[REPORT]	[MAP]	ASBURY ENVIRONMENTAL SERVICES	2549 SCOTT AVE	CHICO	959287188	BUTTE	[FACILITY WEBSITE]	800-974-4495
[REPORT]	[MAP]	BAYSIDE OIL II INC	210 ENCINAL ST	SANTA CRUZ	950600000	SANTA CRUZ		831-427-3773

[REPORT]	[MAP]	CHICO DRAIN OIL SERVICE LLC	1618 W 5TH ST	CHICO	959284716	BUTTE	[FACILITY WEBSITE]	530-345-9043
[REPORT]	[MAP]	CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE	11617 AVENIDA PADILLA	IRWINDALE	917023223	LOS ANGELES	[FACILITY WEBSITE]	510-476-1740
[REPORT]	[MAP]	CLEAN HARBORS LOS ANGELES LLC	5756 ALBA ST	LOS ANGELES	900580000	LOS ANGELES	[FACILITY WEBSITE]	323-277-2500
[REPORT]	[MAP]	CLEAN HARBORS SAN JOSE LLC	1021 BERRYESSA RD	SAN JOSE	951330000	SANTA CLARA	[FACILITY WEBSITE]	408-441-0962
[REPORT]	[MAP]	CLEAN HARBORS WILMINGTON LLC	1737 E DENNI ST	WILMINGTON	907440000	LOS ANGELES	[FACILITY WEBSITE]	310-835-9998
[REPORT]	[MAP]	CLEARWATER ENV MGMT DBA ALVISO INDEPENDENT OIL	5002 ARCHER ST	ALVISO	950020000	SANTA CLARA	[FACILITY WEBSITE]	800-499-3676
[REPORT]	[MAP]	CRANE'S WASTE OIL INC	16095 HIGHWAY 178	WELDON	932839741	KERN	[FACILITY WEBSITE]	800-272-6330
[REPORT]	[MAP]	CROSBY & OVERTON - PLANT #1	1630 W 17TH ST	LONG BEACH	908130000	LOS ANGELES	[FACILITY WEBSITE]	562-432-5445
[REPORT]	[MAP]	D K DIXON	7300 CHEVRON WAY	DIXON	956200000	SOLANO	[FACILITY WEBSITE]	323-855-4522
[REPORT]	[MAP]	D/K ENVIRONMENTAL	3650 E 26TH ST	VERNON	900234504	LOS ANGELES	[FACILITY WEBSITE]	909-356-9025
[REPORT]	[MAP]	DEMENNO/KERDOON	2000 N ALAMEDA ST	COMPTON	902220000	LOS ANGELES	[FACILITY WEBSITE]	310-537-7100
[REPORT]	[MAP]	EVERGREEN ENVIRONMENTAL SERVICES CARSON	16604 S SAN PEDRO ST	CARSON	90746	LOS ANGELES	[FACILITY WEBSITE]	800-972-5284
[REPORT]	[MAP]	EVERGREEN OIL INC	6880 SMITH AVE	NEWARK	945600000	ALAMEDA	[FACILITY WEBSITE]	800-596-9455
[REPORT]	[MAP]	EVERGREEN OIL INC DAVIS	44561 ROAD 30-B	DAVIS	956160000	YOLO	[FACILITY WEBSITE]	800-596-9455
[REPORT]	[MAP]	EVERGREEN OIL INC FRESNO	4139 N VALENTINE AVE	FRESNO	937224147	FRESNO	[FACILITY WEBSITE]	800-972-5284
[REPORT]	[MAP]	EVERGREEN OIL INC SANTA MARIA	745 W BETTERAVIA RD STE A	SANTA MARIA	934551247	SANTA BARBARA	[FACILITY WEBSITE]	800-972-5284
[REPORT]	[MAP]	FILTER RECYCLING SERVICES INC	180 W MONTE AVE	RIALTO	923160000	SAN BERNARDINO	[FACILITY WEBSITE]	909-873-4141
[REPORT]	[MAP]	GEM OF RANCHO CORDOVA LLC	11855 WHITE ROCK RD	RANCHO CORDOVA	957426603	SACRAMENTO	[FACILITY WEBSITE]	888-884-6436
[REPORT]	[MAP]	INDUSTRIAL SERVICE OIL CO INC	1700 S SOTO ST	LOS ANGELES	900230000	LOS ANGELES	[FACILITY WEBSITE]	562-598-5577
[REPORT]	[MAP]	PACIFIC RESOURCE RECOVERY SERVICES INC	3150 E PICO BLVD	LOS ANGELES	900230000	LOS ANGELES	[FACILITY WEBSITE]	800-499-7145
[REPORT]	[MAP]	RAMOS ENVIRONMENTAL SERVICES	1515 S RIVER RD	WEST SACRAMENTO	956910000	YOLO	[FACILITY WEBSITE]	916-371-5747
[REPORT]	[MAP]	RHO-CHEM LLC	425 ISIS AVE	INGLEWOOD	903010000	LOS ANGELES	[FACILITY WEBSITE]	323-776-6233
[REPORT]	[MAP]	RIVERBANK OIL TRANSFER, LLC	5300 CLAUS RD	RIVERBANK	953670000	STANISLAUS		209-863-8181
[REPORT]	[MAP]	SAFETY-KLEEN	6000 88TH ST	SACRAMENTO	958280000	SACRAMENTO	[FACILITY WEBSITE]	916-386-4919
[REPORT]	[MAP]	SAFETY-KLEEN	3561 S MAPLE AVE	FRESNO	937252415	FRESNO	[FACILITY WEBSITE]	559-486-1960
[REPORT]	[MAP]	SAFETY-KLEEN	2120 S YALE ST	SANTA ANA	927040000	ORANGE	[FACILITY WEBSITE]	714-429-4300
[REPORT]	[MAP]	SAFETY-KLEEN SYSTEMS INC	2918 WORTHEN AVE	LOS ANGELES	900392829	LOS ANGELES	[FACILITY WEBSITE]	323-660-2075
[REPORT]	[MAP]	SAFETY-KLEEN SYSTEMS INC	1000 SOUTH I ST	REEDLEY	93654	FRESNO	[FACILITY WEBSITE]	209-596-9734

[REPORT]	[MAP]	SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER	7979 PALM AVE #E	HIGHLAND	923460000	SAN BERNARDINO	[FACILITY WEBSITE]	909-862-8300
[REPORT]	[MAP]	SAN JOAQUIN FILTER RECYCLING	14287 E MANNING AVE	PARLIER	936489744	FRESNO		559-498-0240
[REPORT]	[MAP]	SIEMENS WATER TECHNOLOGIES CORP	5375 S BOYLE AVE	LOS ANGELES	900580000	LOS ANGELES	[FACILITY WEBSITE]	323-277-1518
[REPORT]	[MAP]	VEOLIA ES TECHNICAL SOLUTIONS LLC	1125 HENSLEY ST	RICHMOND	948012118	CONTRA COSTA	[FACILITY WEBSITE]	626-334-5157
[REPORT]	[MAP]	VEOLIA ES TECHNICAL SOLUTIONS LLC	1704 W FIRST ST	AZUSA	917020000	LOS ANGELES	[FACILITY WEBSITE]	626-334-5157

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AQMD RESPONDS TO ODORS COMPLAINTS IN MECCA

Q & A

1. Q: **Has AQMD determined the source of odor complaints in Mecca?**
   A: AQMD has responded to odor complaints from local schools and the community by investigating complaints, tracking odors to possible sources, inspecting various businesses operating in the area, conducting tours of facilities operating in AQMD jurisdiction and on tribal lands and performing odor surveillance activities in the community of Mecca. As a result of our ongoing investigation into the odors affecting the community of Mecca, the AQMD has determined that a major source of foul odors impacting the community is an oil/water separation pond located at the Western Environmental, Inc. facility and an adjacent Waste Reduction Technologies' soy-whey treatment pond, both located on the Cabazon Band of Mission Indian tribal lands and both operated by Western Environmental, Inc.

2. **Q: What is AQMD doing to respond to odor complaints in Mecca?**
   A: AQMD has responded to odor complaints by dispatching field inspectors to investigate odor complaints. AQMD staff has contacted complainants, conducted investigations to determine the sources of odors, performed facility inspections and conducted odor surveillances in the community. Since December 15, 2010, AQMD has received more than 60 odor complaints from the Saul Martinez and Mecca Elementary Schools, local community services facilities and Mecca residents. AQMD field inspectors have been engaged in conducting investigations to determine odors and their possible source(s).

3. **Q: Has AQMD taken air samples in Mecca? What were the results? Do they indicate any concern for residents' health?**
   A: AQMD staff has taken air samples of foul odors during complaint investigation activities. Further, AQMD has provided to Saul Martinez Elementary School and Riverside County Environmental Health staff, sampling devices to use when foul odors are detected at the school site or in the community. Analysis of samples collected to date at Saul Martinez Elementary School showed low-level concentrations of hydrogen sulfide, an odorous compound which produces a rotten egg or sulfur-type odor. AQMD also collected an air sample on January 11, 2011 at the Western Environmental, Inc. facility. This sample, which was collected adjacent to the oil/water separation pond, showed higher than background levels of benzene, a toxic air contaminant. However the levels were lower than the established threshold concentrations to protect against non-cancer health effects for short-term and long-term exposures for benzene. In addition, these concentration levels would be significantly lower downwind from the facility in the community and schools due to dilution of the air contaminants. Although limited sampling indicates no long-term health concerns, odors can still cause short term irritation and discomfort.

4. **Q: Can AQMD enforce its air quality regulations on tribal lands?**
   A. AQMD and other local and state agencies have no regulatory authority over activities on tribal lands including those located on the Cabazon Band of Mission Indian reservation. However, AQMD is working closely with the U.S. Environmental Protection Agency which has authority to enforce applicable federal environmental rules and regulations for activities located on tribal lands.

5. **Q: What are the operators at Western Environmental, Inc. doing to mitigate odors from their operations?**
   A: After AQMD had determined that Western Environmental, Inc. may have been a major source contributing to odors, operators at Western Environmental, Inc. have been actively working to mitigate odors. Western Environmental, Inc. initially covered the previously open-air oil/water separation pond and, most recently, emptied the liquids and solids from the pond and placed the materials in on-site storage. Western Environmental is continuing to evaluate options to mitigate odors from their operations.

6. **Q: What next steps will AQMD take to help reduce/eliminate foul odors in Mecca?**
   A: AQMD will continue to work with Riverside County Environmental Health and Supervisor John Benoit's office, the U.S. Environmental Protection Agency, the Cabazon Band of Mission Indian Tribal Council, other agencies and organizations and facility operators at Cabazon to reduce odors in the community. Specifically AQMD will continue to respond to odor complaints and provide technical expertise to assist in finding a solution to mitigate the odors.

AQMD is the air pollution control agency for Orange County and major portions of Los Angeles, San Bernardino and Riverside counties.

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Department of Toxic Substances Control

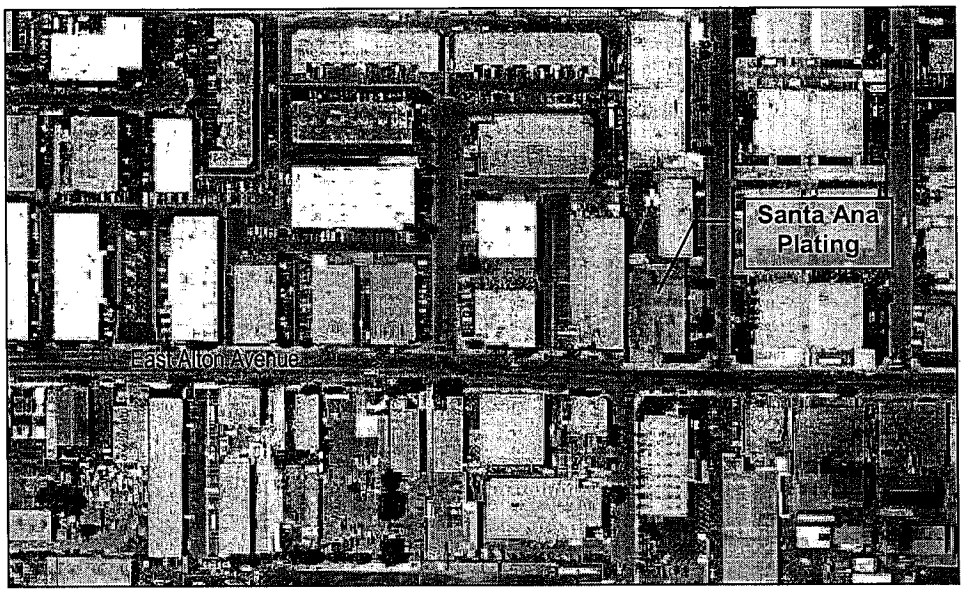
Preventing environmental damage from hazardous waste, and restoring contaminated sites for all Californians.

State of California

California Environmental Protection Agency

Fact Sheet, May 2009

Cleanup Plan for the Santa Ana Plating Facility



A draft plan to remove contaminated soil at Santa Ana Plating is available for public review and comment. Metals were found in soil above acceptable levels at the site which is located at 411 East Alton Avenue in Santa Ana, California. The draft plan, called a Removal Action Workplan (RAW) was submitted by Santa Ana Plating for review and approval by the California Department of Toxic Substances Control (DTSC).

This fact sheet provides information on:

- Why Cleanup Is Necessary
- History and Operations at the Site
- Proposed Plan
- Safety and Dust Control During Cleanup
- Next Steps
- Where to Find the Documents
- Who to Contact for Information

Public Comment Period
May 22 2009 to June 22 2009

The Draft Removal Action Workplan (RAW) for this site and other related project documents are available for review and public comment at the locations listed on page 3. Please submit written comments postmarked **by June 22, 2009**. Or, email before the deadline date to:

Violeta Mislang, Project Manager
Department of Toxic Substances Control
5796 Corporate Avenue, Cypress, CA 90630
vmislang@dtsc.ca.gov

Why Cleanup Is Necessary

There is **no** immediate health threat to the public because the contaminated soil is inside the building and the site is fenced. DTSC is requiring Santa Ana Plating to prepare a cleanup plan to remove and dispose the contaminated soil offsite. DTSC will oversee the soil excavation and transportation to the offsite disposal. DTSC will be overseeing the site investigation and cleanup activities to ensure that the activities are conducted in accordance with state laws and regulations.

History and Operations at the Site

Santa Ana Plating occupies approximately 26,134 square feet of property located at 411 East Alton Avenue, Santa Ana, California. The surrounding properties are commercial industrial business. Metal plating and finishing operations were conducted at the site from 1958 to 2005. Plating chemicals used at the site include acids, bases, chrome, nickel, copper, cyanide and solvents. Some of these chemicals were released into the soil at the facility.

Environmental Investigations

In 2000, a soil investigation was conducted and found elevated levels of metals in soil. A Preliminary Endangerment Assessment was conducted in 2003 and found metals and other hazardous substances in soil and groundwater. Additional investigation in soil confirmed metal contamination of arsenic, cadmium, copper, chromium, nickel and thallium exceeding acceptable levels.

Proposed Plan

Santa Ana Plating is proposing to remove and dispose of the contaminated soil. Approximately 600 cubic yards of soil 900 tons) will be excavated to a depth ranging from 2 to 12 feet. The soil will be transported to an approved and permitted facility for lawful disposal. After the excavation is completed, clean import fill soils will be used to replace the contaminated soil.

The cleanup activities are anticipated to begin in late June 2009. The proposed field work will take about 60 days to complete and will occur Monday through Friday from 8:00 a.m. to 5:00 p.m. The transporting of soils is expected to occur between 10:00 a.m. and 3:00 p.m.

Safety and Dust Control During Cleanup

In order to ensure the safety of the public, and the workers on site, the following actions will be taken during the proposed cleanup:

- The site is fenced and the proposed excavation areas are located inside the building
- The work area will be illuminated and dust monitoring will be conducted during excavation and backfilling activities.
- The work areas will be lightly sprayed or misted with clean water to prevent dust
- Excavated soil will be placed in roll-top bins and covered by plastic while waiting to be loaded on to trucks
- The trucks will be secured with covers before they leave the site
- All vehicles will maintain slow speeds while on the property

Proposed Transportation Route for Trucks

The trucks carrying the excavated soil will leave the facility and go north on Oak Street, make a right on Dyer Road and merge onto CA-55 Freeway towards the designated disposal site.

California Environmental Quality Act (CEQA)

In compliance with the California Environmental Quality Act (CEQA), DTSC has prepared a draft Notice of Exemption (NOE) for this project. The NOE states that the proposed cleanup will not have a significant negative effect on human health and the environment. This is due to the short removal time, relatively small amount of contaminated soil to be removed, contaminated soil are located inside a building, and the controlled way in which the contaminated soil will be dug out, loaded onto trucks and transported to an approved facility for disposal.

Next Steps

At the close of the public comment period, DTSC will review and consider all public comments and make any necessary revisions to the draft RAW and NOE prior to final approval. A notice of the decision will be mailed to anyone who submits a comment during the comment period.

Where to Find Site Documents

Copies of the Draft RAW and other site documents are available at the following locations:

Santa Ana Public Library
26 Civic Center Plaza
Santa Ana, California 92701
(714) 647-5250 o (714) 647-5267
Monday - Thursday, 10:00 a.m. - 9:00 p.m.
Friday and Saturday, 10:00 a.m. - 6:00 p.m

Department of Toxic Substances Control
Regional Records Office
5796 Corporate Avenue
Cypress, CA 90630
Contact: Julie Johnson, (714) 484-5337
Hours: Monday – Friday, 8:00 a.m. – 5:00 p.m.

Who to Contact for Information

If you have any questions about the project or cleanup activities, please contact the following persons:

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(714) 484-5387
vmislang@dtsc.ca.gov

Jeanne Matsumoto, Public Participation Specialist
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5796 Corporate Avenue
Cypress, CA 90630
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jmatsumo@dtsc.ca.gov

For Media Inquiries

Sandra Friedman
DTSC Public Information Officer
(714) 484-5383
sfriedma.dtsc.ca.gov

Notice to Hearing-Impaired Individuals

You can obtain additional information about the site by using the California State Relay Service at (888) 877-5378 (TDD), or by calling Jeanne Matsumoto, DTSC Public Participation Specialist, at (714) 484-5338.

COMMENT FORM

If you have any comments concerning the **Santa Ana Plating Facility Removal Action Workplan** please fill out the information below and mail by **June 22, 2009** to: Violeta Mislang, Department of Toxic Substances Control, 5796 Corporate Avenue, Cypress, CA 90630. Please include your name and address if you wish to receive a copy of the written Response to Comments.

Name (optional) _____

Organization (optional) _____

Address _____

City _____ State _____ Zip _____

Phone _____ (optional)

Fax _____ (optional) E-mail _____ (optional)

Comments *(attach additional pages if needed)*

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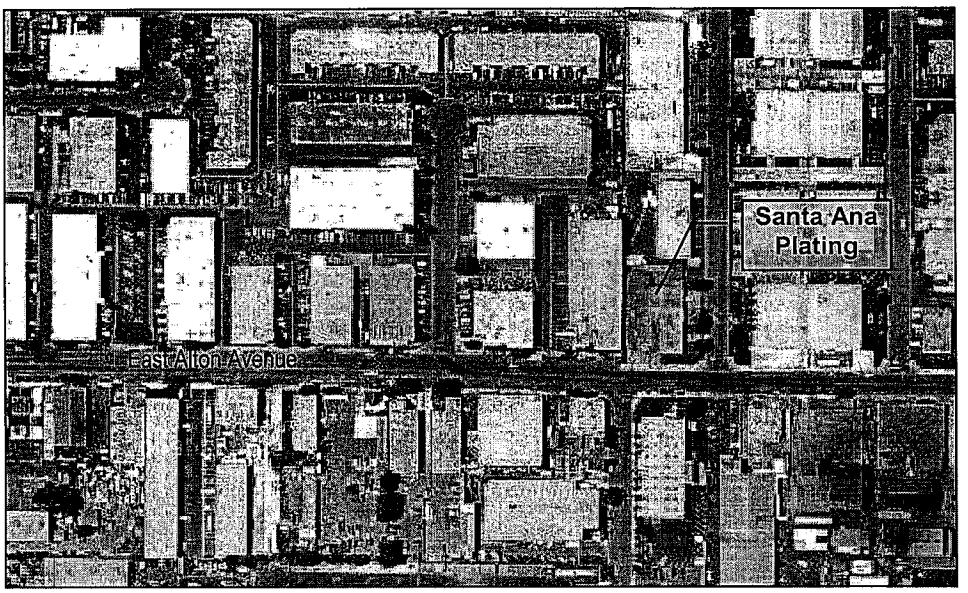

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Address _____

City _____ State _____ Zip _____

Phone _____ (optional)

Fax _____ (optional) E-mail _____ (optional)

Comments *(attach additional pages if needed)*

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CAR000157206 as TSDF or Alt TSDF
includes data from 2009 to October 2010

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includes data from 2009 to October 2010

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CAR000157206 as TSDF or Alt TSDF
includes data from 2009 to October 2010

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includes data from 2009 to October 2010

006055747JJK	20090831	20090901	CAC002644574	SANTA ANA PLATING	1650 XIMENO SUITE 210	LONG BEACH	CA	90804	CAR000157206			411 E ALTON AVE		SANTA ANA	CA	92707
006055748JJK	20090831	20090901	CAC002644574	SANTA ANA PLATING	1650 XIMENO SUITE 210	LONG BEACH	CA	90804	CAR000157206			411 E ALTON AVE		SANTA ANA	CA	92707
006055749JJK	20090901	20090902	CAC002644574	SANTA ANA PLATING	1650 XIMENO SUITE 210	LONG BEACH	CA	90804	CAR000157206			411 E ALTON AVE		SANTA ANA	CA	92707
006055750JJK	20090901	20090902	CAC002644574	SANTA ANA PLATING	1650 XIMENO SUITE 210	LONG BEACH	CA	90804	CAR000157206			411 E ALTON AVE		SANTA ANA	CA	92707
006055751JJK	20090901	20090904	CAC002644574	SANTA ANA PLATING	1650 XIMENO SUITE 210	LONG BEACH	CA	90804	CAR000157206			411 E ALTON AVE		SANTA ANA	CA	92707
006055752JJK	20090901	20090904	CAC002644574	SANTA ANA PLATING	1650 XIMENO SUITE 210	LONG BEACH	CA	90804	CAR000157206			411 E ALTON AVE		SANTA ANA	CA	92707
006055817JJK	20090903	20090904	CAC002644574	SANTA ANA PLATING	1650 XIMENO SUITE 210	LONG BEACH	CA	90804	CAR000157206			411 E ALTON AVE		SANTA ANA	CA	92707
006055818JJK	20090903	20090904	CAC002644574	SANTA ANA PLATING	1650 XIMENO SUITE 210	LONG BEACH	CA	90804	CAR000157206			411 E ALTON AVE		SANTA ANA	CA	92707
006055819JJK	20090903	20090904	CAC002644574	SANTA ANA PLATING	1650 XIMENO SUITE 210	LONG BEACH	CA	90804	CAR000157206			411 E ALTON AVE		SANTA ANA	CA	92707
006055820JJK	20090903	20090904	CAC002644574	SANTA ANA PLATING	1650 XIMENO SUITE 210	LONG BEACH	CA	90804	CAR000157206			411 E ALTON AVE		SANTA ANA	CA	92707
006055821JJK	20090904	20090909	CAC002644574	SANTA ANA PLATING	1650 XIMENO SUITE 210	LONG BEACH	CA	90804	CAR000157206			411 E ALTON AVE		SANTA ANA	CA	92707
006055822JJK	20090904	20090909	CAC002644574	SANTA ANA PLATING	1650 XIMENO SUITE 210	LONG BEACH	CA	90804	CAR000157206			411 E ALTON AVE		SANTA ANA	CA	92707

CAR000157206 as TSDF or Alt TSDF
includes data from 2009 to October 2010

006055823JJK	20090904	20090908	CAC002644574	SANTA ANA PLATING	1650 XIMENO SUITE 210	LONG BEACH	CA	90804	CAR000157206			411 E ALTON AVE		SANTA ANA	CA	92707
006055824JJK	20090904	20090908	CAC002644574	SANTA ANA PLATING	1650 XIMENO SUITE 210	LONG BEACH	CA	90804	CAR000157206			411 E ALTON AVE		SANTA ANA	CA	92707
006055825JJK	20090908	20090911	CAC002644574	SANTA ANA PLATING	1650 XIMENO SUITE 210	LONG BEACH	CA	90804	CAR000157206			411 E ALTON AVE		SANTA ANA	CA	92707
006055826JJK	20090908	20090911	CAC002644574	SANTA ANA PLATING	1650 XIMENO SUITE 210	LONG BEACH	CA	90804	CAR000157206			411 E ALTON AVE		SANTA ANA	CA	92707
006055827JJK	20090908	20090910	CAC002644574	SANTA ANA PLATING	1650 XIMENO SUITE 210	LONG BEACH	CA	90804	CAR000157206			411 E ALTON AVE		SANTA ANA	CA	92707
006055828JJK	20090908	20090910	CAC002644574	SANTA ANA PLATING	1650 XIMENO SUITE 210	LONG BEACH	CA	90804	CAR000157206			411 E ALTON AVE		SANTA ANA	CA	92707
006055829JJK	20090910	20090911	CAC002644574	SANTA ANA PLATING	1650 XIMENO SUITE 210	LONG BEACH	CA	90804	CAR000157206			411 E ALTON AVE		SANTA ANA	CA	92707
006055830JJK	20090910	20090911	CAC002644574	SANTA ANA PLATING	1650 XIMENO SUITE 210	LONG BEACH	CA	90804	CAR000157206			411 E ALTON AVE		SANTA ANA	CA	92707
006055831JJK	20090910	20090916	CAC002644574	SANTA ANA PLATING	1650 XIMENO SUITE 210	LONG BEACH	CA	90804	CAR000157206			411 E ALTON AVE		SANTA ANA	CA	92707
006055832JJK	20090910	20090916	CAC002644574	SANTA ANA PLATING	1650 XIMENO SUITE 210	LONG BEACH	CA	90804	CAR000157206			411 E ALTON AVE		SANTA ANA	CA	92707
006055833JJK	20090918	20090922	CAC002644574	SANTA ANA PLATING	1650 XIMENO SUITE 210	LONG BEACH	CA	90804	CAR000157206			411 E ALTON AVE		SANTA ANA	CA	92707
006055834JJK	20090918	20090922	CAC002644574	SANTA ANA PLATING	1650 XIMENO SUITE 210	LONG BEACH	CA	90804	CAR000157206			411 E ALTON AVE		SANTA ANA	CA	92707

CAR000157206 as TSDF or Alt TSDF
includes data from 2009 to October 2010

006055835JJK	20090918	20090922	CAC002644574	SANTA ANA PLATING	1650 XIMENO SUITE 210	LONG BEACH	CA	90804	CAR000157206			411 E ALTON AVE		SANTA ANA	CA	92707
006055836JJK	20090921	20090922	CAC002644574	SANTA ANA PLATING	1650 XIMENO SUITE 210	LONG BEACH	CA	90804	CAR000157206			411 E ALTON AVE		SANTA ANA	CA	92707
005933303JJK	20090922	20090923	CAC002644574	SANTA ANA PLATING	1650 XIMENO SUITE 210	LONG BEACH	CA	90804	CAR000157206			411 E ALTON AVE		SANTA ANA	CA	92707
005933304JJK	20090922	20090923	CAC002644574	SANTA ANA PLATING	1650 XIMENO SUITE 210	LONG BEACH	CA	90804	CAR000157206			411 E ALTON AVE		SANTA ANA	CA	92707
005933309JJK	20090930	20091002	CAC002644574	SANTA ANA PLATING	1650 XIMENO SUITE 210	LONG BEACH	CA	90804	CAR000157206			411 E ALTON AVE		SANTA ANA	CA	92707
005933310JJK	20090930	20091002	CAC002644574	SANTA ANA PLATING	1650 XIMENO SUITE 210	LONG BEACH	CA	90804	CAR000157206			411 E ALTON AVE		SANTA ANA	CA	92707
005933311JJK	20090930	20091002	CAC002644574	SANTA ANA PLATING	1650 XIMENO SUITE 210	LONG BEACH	CA	90804	CAR000157206			411 E ALTON AVE		SANTA ANA	CA	92707
005933312JJK	20090930	20091002	CAC002644574	SANTA ANA PLATING	1650 XIMENO SUITE 210	LONG BEACH	CA	90804	CAR000157206			411 E ALTON AVE		SANTA ANA	CA	92707
005933313JJK	20091001	20091002	CAC002644574	SANTA ANA PLATING	1650 XIMENO SUITE 210	LONG BEACH	CA	90804	CAR000157206			411 E ALTON AVE		SANTA ANA	CA	92707
005933314JJK	20091001	20091002	CAC002644574	SANTA ANA PLATING	1650 XIMENO SUITE 210	LONG BEACH	CA	90804	CAR000157206			411 E ALTON AVE		SANTA ANA	CA	92707
005933315JJK	20091001	20091008	CAC002644574	SANTA ANA PLATING	1650 XIMENO SUITE 210	LONG BEACH	CA	90804	CAR000157206			411 E ALTON AVE		SANTA ANA	CA	92707
005933316JJK	20091006	20091008	CAC002644574	SANTA ANA PLATING	1650 XIMENO SUITE 210	LONG BEACH	CA	90804	CAR000157206			411 E ALTON AVE		SANTA ANA	CA	92707

CAR000157206 as TSDF or Alt TSDF
includes data from 2009 to October 2010

005933317JJK	20091006	20091006	CAC002644574	SANTA ANA PLATING	1650 XIMENO SUITE 210	LONG BEACH	CA	90804	CAR000157206			411 E ALTON AVE		SANTA ANA	CA	92707
005933318JJK	20091006	20091006	CAC002644574	SANTA ANA PLATING	1650 XIMENO SUITE 210	LONG BEACH	CA	90804	CAR000157206			411 E ALTON AVE		SANTA ANA	CA	92707
005933319JJK	20091007	20091007	CAC002644574	SANTA ANA PLATING	1650 XIMENO SUITE 210	LONG BEACH	CA	90804	CAR000157206			411 E ALTON AVE		SANTA ANA	CA	92707
005933320JJK	20091007	20091007	CAC002644574	SANTA ANA PLATING	1650 XIMENO SUITE 210	LONG BEACH	CA	90804	CAR000157206			411 E ALTON AVE		SANTA ANA	CA	92707

CAR000157206 as TSDF or Alt TSDF
includes data from 2009 to October 2010

TRANS1 EPA ID	Trans 1 company name	TRANS2 EPA ID	HAZARD CLASS	UN NBR	WASTE STATE CODE	State Waste Code Description	RCRA CODE	METH CODE	Method code description	CONV QNTY TONS	WASTE QNTY	QNTY UNIT	NBR CONTR	CONTR TYPE CODE
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE	CAR000184309			511	1		H111	Stabilization or fixation prior to disposal at another site	16.856	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE	CAR000184309			511	Empty pesticide containers 30 gallons or more		H111	Stabilization or fixation prior to disposal at another site	16.856	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE	CAR000184309			511	Empty pesticide containers 30 gallons or more		H111	Stabilization or fixation prior to disposal at another site	16.856	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE	CAR000184309			511	Empty pesticide containers 30 gallons or more		H111	Stabilization or fixation prior to disposal at another site	16.856	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE	CAR000189928			611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE				611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE				611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE	CAR000189928			611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE	ENVIRONMENTAL RECOVERY			611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE	ENVIRONMENTAL RECOVERY			611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM

CAR000157206 as TSDF or Alt TSDF
includes data from 2009 to October 2010

CAR000188201	ENVIRONMENTAL RECOVERY SERVICE	ENVIRONMENTAL RECOVERY			611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE	ENVIRONMENTAL RECOVERY			611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE				611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE				611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE	CAR000189928			611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE	CAR000189928			611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE				611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE				611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE				611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE				611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE				611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE				611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM

CAR000157206 as TSDF or Alt TSDF
includes data from 2009 to October 2010

CAR000188201	ENVIRONMENTAL RECOVERY SERVICE	CAR000189928			611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE	CAR000189928			611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE				611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE				611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE				611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE				611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE				611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE				611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE				611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE				611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE				611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM

CAR000157206 as TSDF or Alt TSDF
includes data from 2009 to October 2010

CAR000188201	ENVIRONMENTAL RECOVERY SERVICE				611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE				611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE				611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE				611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE				611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE				611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE	CAR000189928			611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE	CAR000189928			611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE	CAR000189928			611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE	CAR000189928			611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE				611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE				611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM

CAR000157206 as TSDF or Alt TSDF
includes data from 2009 to October 2010

CAR000188201	ENVIRONMENTAL RECOVERY SERVICE				611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE				611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE	CAR000189928			611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE	CAR000189928			611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE				611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE				611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE	CAR000189928			611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE	CAR000189928			611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE				611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE				611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE				611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE				611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM

CAR000157206 as TSDF or Alt TSDF
includes data from 2009 to October 2010

CAR000188201	ENVIRONMENTAL RECOVERY SERVICE				611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE				611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE				611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE				611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE	CAR000184309			611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE	CAR000184309			611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE				611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE				611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE	CAR000045963			611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE	CAR000045963			611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE	CAR000184309			611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000188201	ENVIRONMENTAL RECOVERY SERVICE	CAR000184309			611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM

CAR000157206 as TSDF or Alt TSDF
includes data from 2009 to October 2010

CAR000189928					611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000189928					611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000184309	MIRAMONTES Transportation				611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM
CAR000184309	MIRAMONTES Transportation				611	Contaminated soil from site clean-ups		H111	Stabilization or fixation prior to disposal at another site	23.6	20	Y	1	CM

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Posted: 16 Feb 2011 11:53:54

California Air Resources Board News Clips for February 16, 2011.

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AIR POLLUTION

Enviro Groups Urge EPA To Limit Greenhouse Gases. Environmental activists urged the federal government Tuesday to set limits on greenhouse gas emissions from power plants and oil refineries even as Republican opponents in Congress seek to restrict or stop those rules. The comments came during the second of five meetings that the U.S. Environmental Protection Agency is holding across the country ahead of its plan to issue proposed standards limiting two of the biggest industrial sources of the gases blamed for global warming: power plants and oil refineries. Posted.
http://www.bloomberg.com/news/print/2011-02-16/enviro-groups-urge-epa-to-limit-greenhouse-gases.html

Congress' Heated But Hollow Climate Debate. While campaigning to become chairman of the House Energy and Commerce Committee, Fred Upton, R-Mich., vowed that he would grill Lisa Jackson, the head of the Environmental Protection Agency, in front of his committee so often that she would need her own parking space on Capitol Hill. On Wednesday, Jackson submitted to her first interrogation, about one of the Republican Party's pet peeves: the EPA's plan to restrict emissions of greenhouse gases from cars and factories by decree. Posted.
http://www.pressdemocrat.com/apps/pbcs.dll/article?AID=/20110215/WIRE/110219750/1042&Title=Congress-8217-heated-but-

EPA Levies Major Fines Against Biomass Plants. wo biomass plants, intended to help the San Joaquin Valley clean up the air, have been tagged with one of the state's largest air-pollution fines in recent history. Global Ampersand of Boston was fined more than $800,000 for excess ozone-related emissions and other violations from biomass plants in Madera and Merced counties, federal authorities announced Tuesday. Posted.
http://www.modbee.com/2011/02/15/1558963/epa-levies-major-fines-against.html

http://www.fresnobee.com/2011/02/15/2274110/valley-biomass-plants-face-steep.html#storylink=misearch

Odor Sickens Residents, Bewilders Officials. Regional air pollution officials believe a toxic soils recycling plant is the source of strong, gassy odors that Mecca residents blame for illnesses in this small, low-income, predominantly Hispanic farming community in the Coachella Valley. The odor is emanating from the plant, which is on tribal land and is operated by Western Environmental Inc. Residents said they started smelling the odor about three years ago. Posted.
http://www.pe.com/localnews/stories/PE_News_Local_D_smell15.2550ff0.html

Chowchilla Biomass Plant Faces $328K Fine. A biomass power plant in Chowchilla has been slapped with a $328,000 fine in a settlement over alleged violations of the federal Clean Air Act. The fine against Ampersand Chowchilla Biomass, LLC was announced today by the U.S. Environmental Protection Agency, which along with the San Joaquin Valley Air Pollution Control District allege the power plant emitted nitrogen oxides, sulfur dioxide and carbon monoxide in excess of permitted limits. Posted.
http://www.thebusinessjournal.com/energy/8380-chowchilla-biomass-plant-faces-328k-fine

CLIMATE CHANGE

Investments Worth Trillions At Risk From Climate Change: Study. Singapore (Reuters) - Climate change could put trillions of investment dollars at risk over the next 20 years, a global study released on Wednesday said, calling for pension funds and other investors to overhaul how they allocate funds. Risks from more extreme weather, continued delay in climate policy by governments

and uncertainty over the shape of a new global climate pact were major concerns, while renewable energy, agriculture and infrastructure could be opportunities. Posted.
http://www.reuters.com/article/2011/02/16/us-climate-investment-risks-idUSTRE71F1CO20110216

EU May Cut Emissions by 25% as of 2020, Put Permits in Reserve. The European Union may cut carbon emissions 25 percent by 2020 and withhold permits in the next phase of its cap-and-trade program to curb excess supply and promote new technologies. The European Commission, the EU regulator, stopped short in a draft policy paper of proposing a binding 2020 target for cutting carbon dioxide more than the current goal of 20 percent below 1990 levels. Still, it said the 27-nation bloc may exceed 20 percent as long as it saves more energy, curbs emissions from transport and invests in low-carbon infrastructure. Posted.
http://www.bloomberg.com/news/print/2011-02-16/europe-may-cut-carbon-emissions-by-25-as-of-2020-put-permits-in-reser

Environmental Justice Groups Sue For Cap And Trade Alternatives. A final decision regarding a law on California greenhouse gas emission reduction will likely come in the next few weeks. The California Global Warming Solutions Act, also known as Assembly Bill 32, aims to reduce carbon emissions to 1990 levels by 2020. To reach these goals, the California Air Resources Board adopted the Scoping Plan in 2008 to reduce carbon dioxide emissions through various methods, including cap and trade policy. Posted.
http://www.dailybruin.com/index.php/article/2011/02/environmental_justice_groups_sue_for_cap_and_trade_alternatives#

Carbon Counters. California's Air Resources Board defends and reconsiders its Low Carbon Fuel Standard. January marked the start of California's controversial Low Carbon Fuel Standard program, a regulatory measure designed to reduce greenhouse gas (GHG) emissions from the state's transportation sector by 16 million metric tons in 2020. The specifics of the program are far from finalized, however. California's Air Resources Board is currently defending its policy in lawsuits filed in both federal and civil courts while simultaneously convening its regular Expert Working Group hearings to attempt to settle contentious issues related to the policy. Posted.
http://www.ethanolproducer.com/articles/7483/carbon-counters

Grove Introduces Bill To Delay Environmental Regulations. Sacramento, Ca. – Assemblywoman Shannon Grove has introduced Assembly Bill 333, which calls for the delayed implementation of AB 32, otherwise known as the "Global Warming Solutions Act," passed by the legislature in 2006, her staff announced Tuesday. Grove's measure will relieve California businesses from "the costly and burdensome regulations associated with AB32 until the unemployment rate in the county where the business resides falls below 7% for six consecutive months," according to a statement. "Now is not the time to experiment with new, oppressive rules on businesses," said Grove. Posted.
http://www.taftmidwaydriller.com/news/x454338738/Grove-introduces-bill-to-delay-environmental-regulations

FUELS

Greens Sour On Natural Gas. Whatever happened to the romance between the environmental lobby and natural gas? After years of basking in a green glow as the cleanest fossil fuel and a favorite short-term choice to replace cheap-but-dirty coal, gas now finds itself under attack from environmentalists, filmmakers and congressional Democrats – and even from some scientists who raise doubts about whether its total emissions are as climate-friendly as commonly believed. Posted.
http://dyn.politico.com/printstory.cfm?uuid=2AFBCD9F-9395-F63A-23394EAE9471416E

GREEN ENERGY

Obama Budget Looks To Boost Clean Energy. As promised in his State of the Union Address, President Obama's proposed 2012 budget continues his administration's commitment to funding alternative energy and transportation research and development. The president aims to pay for some of his investments by jettisoning tax breaks for fossil-fuel industries worth billions every year. Exactly what the president is able to get out of a split Congress, and in particular a Republican-led House bent on slashing spending, remains to be seen. Posted.
http://www.reuters.com/assets/print?aid=US198342078320110216

Growing in Power, Natural Gas Attracts Enemies. Environmental groups want to extinguish the ardor many are feeling for natural gas. As the fuel grows in market share and political power, several green groups have launched campaigns highlighting potential problems. They raise questions about everything from

how natural gas is extracted to how much of a climate benefit it offers over competitors. Posted.
http://www.nytimes.com/gwire/2011/02/16/16greenwire-growing-in-power-natural-gas-attracts-enemies-92162.html?pagewar

VEHICLES

Tesla Beats Expectations As Revenue – And Losses – Grow. Palo Alto-based Tesla Motors announced fourth-quarter revenue Tuesday of $36.3 million, a 16 percent increase from the $31.2 million reported in the previous quarter and double the $18.6 million in the fourth quarter a year ago. Wall Street analysts had expected revenue of $34.3 million. The electric-car maker's stock rose about 0.1 percent to $22.86 in after-hours trading after closing down 1 percent to $22.84. Posted.
http://www.mercurynews.com/cars/ci_17395740?source=rss&nclick_check=1

E.U. Caps Commercial Van Emissions. The European Union has voted to cap carbon emissions from commercial vans, the latest move to curb transportation pollution contributing to climate change. The law will be imposed on "light commercial vehicles" made by auto manufacturers like Volkswagen AG, PSA Peugeot Citroën and Fiat SpA. It will reduce average CO2 emissions from new vans sold in the European Union by 14 percent compared with 2007. That level will equal to 175 grams (6.2 ounces) a kilometer (0.6 mile). Posted. http://www.eenews.net/climatewire/print/2011/02/16/8

OPINION

Opinion: Now Is The Time To Invest In Ending California's Oil Addiction. Oil prices are spiking yet again, due in large part to the political unrest in the Middle East. We've seen this before, and we will see it again. Oil price volatility will take a toll on California until we diversify energy supplies and reduce oil demand. The time has come for us to end our addiction to imported oil. We depend on oil for 93 percent of our transportation needs in California. This is hardly the "diversified portfolio" approach that we, as an .
investor and an economist, would recommend as a risk management strategy. Posted.
http://www.mercurynews.com/opinion/ci_17396561?nclick_check=1

Congress Must Derail President Obama's Backdoor EPA Power Grab. In last year's budget, President Obama called for Congress to enact cap-and-trade legislation, using a slush fund to disguise the cost of the program. But cap-and-trade was decisively rejected in the 2010 election, so this year President Obama's budget simply funds the EPA to move forward with regulating greenhouse gases on its own - against the clear wishes of voters and without any legitimate legislative basis. Congress must take responsibility, step in, and stop this power grab. One day after the election, President Obama told us this was coming: "Cap and trade was just one way of skinning the cat; it was not the only way. Posted.
http://www.foxnews.com/opinion/2011/02/16/congress-derail-president-obamas-backdoor-epa-power-grab/print

BLOGS

Volt and Leaf Fail to Topple Honda Civic GX From Green Book List. The Honda Civic GX, which runs on compressed natural gas, topped The Green Book's annual list for the eighth time. The American Council for an Energy-Efficient Economy, a Washington-based nonprofit group financed by foundations, electric utilities and state and federal agencies, released its annual list of the 12 greenest vehicles of the model year on Tuesday. With five models having displaced 2010 honorees, this year's list differs markedly from last year's group. Posted.
http://wheels.blogs.nytimes.com/2011/02/16/volt-and-leaf-fail-to-topple-honda-civic-gx-from-green-book-list/?pagemoc

Climate Change Drives Instability, U.N. Official Warns. The United Nations' top climate change official said on Tuesday that food shortages and rising prices caused by climate disruptions were among the chief contributors to the civil unrest coursing through North Africa and the Middle East. In a speech to Spanish lawmakers and military leaders, Christiana Figueres, executive secretary of the United Nations climate office, said that climate change-driven drought, falling crop yields and competition for water were fueling conflict throughout Africa and elsewhere in the developing world. Posted.
http://green.blogs.nytimes.com/2011/02/15/climate-change-drives-instability-u-n-official-warns/?partner=rss&emc=rss

The A, B, C's of Limiting Climate Risk. There appears to be a breath of fresh air wafting through the environmental community, reflected in Degrees of Risk: Defining a Risk Management

Framework for Climate Security, a new report from the Britain-based nonprofit group Third Generation Environmentalism, or E3G. The report is enthusiastically endorsed by Bill Becker, the head of the Presidential Climate Action Plan, in a guest post at Climateprogress. Posted.
http://dotearth.blogs.nytimes.com/2011/02/16/the-a-b-cs-of-limiting-climate-risk/?scp=3&sq=green%20energy&st=cse

CERV: A New Kind of Army Green. Just beyond the stands of mainstream manufacturers during last week's Chicago auto show press previews, stood an unusual, rugged-looking vehicle. Though its crude appearance might suggest otherwise, the Clandestine Extended Range Vehicle, or CERV, is an all-wheel-drive diesel hybrid that $14 billion in federal financing for dual-use advanced technology helped to build. Posted.
http://wheels.blogs.nytimes.com/2011/02/16/cerv-a-new-kind-of-army-green/?scp=2&sq=fuels&st=cse

Greenest Cars: Natural Gas Honda Civic GX, Nissan Leaf Electric And, Just Barely, Chevrolet Volt. For a list of the greenest 2011 model-year vehicles, there sure are a lot of traditional gasoline engines among the top 12 cars ranked by the American Council for an Energy-Efficient Economy. The council's 14th annual ratings of the most eco-friendly cars on the market include internal combustion models such as the Smart Fortwo, the Ford Fiesta and the Hyundai Elantra. The natural gas-powered Honda Civic GX topped the list for an eighth straight year, with a score of 54, followed by the new all-electric Nissan Leaf. Posted.
http://latimesblogs.latimes.com/greenspace/2011/02/greenest-cars-list-include-natural-gas-honda-civic-gx-nissan-leaf

Classifying Beliefs About Climate Change. Is Convinced Versus Unconvinced The Way To Go? In the climate change debate, commentators on the issue in the media and cocktail parties alike often use labels to put people into camps based on what they "believe" about the issue. The labels I've heard include: the mainstream, alarmists, progressives, deniers, delayers, skeptics, believers, hawks, contrarians, naysayers, doomsayers, chicken littles, non-skeptical heretics, and dissidents - to name a few off the top of my head (heard others? comment below). Posted.
http://voices.washingtonpost.com/capitalweathergang/2011/02/classifying_beliefs_about_clim.html

Aerodynamic Add-Ons Reduce Fuel Consumption Of Semi Trucks By 7-12%. BMI Corporation, along with the Department of Energy's Oak Ridge National Laboratory, have developed a set of aerodynamic fairings that are claimed to reduce fuel consumption of long-haul semi trucks by 7-12 percent. The aerodynamic add-ons, which BMI calls the SmartTruck UnderTray System, include five individual components that reduce the drag coefficient of tractor trailers. Posted.
http://green.autoblog.com/2011/02/16/aerodynamic-add-ons-reduce-fuel-consumption-of-semi-trucks-by-7/

Why We Can Have One Million Electric Cars on the Road by 2015. When General Motors' EV1 rolled out in 1996, there was no infrastructure for it, gas was about ten cents a gallon, and cars were turning into military vehicles. And I still wanted one. But then it was gone. Flash forward to President Obama saying we'll have a million electric cars on the road by 2015. Pundits expressed immediate doubts about this number, but today we have two big reasons to believe we can get there. First, we have to look beyond the options we have today. Posted.
http://www.huffingtonpost.com/dar-williams/why-we-can-have-one-milli_b_823911.html

Bad Air Politicians Want A Blast From The (Smog-Filled) Past. In October 1954, Los Angeles found itself swallowed up by a blanket of smog so thick that industry shut down and children stayed home from school for most of a month. Over 2000 auto accidents occurred in a single day, as drivers careened through the soot-filled air. Residents wore gas masks at community meetings, protesting the life-threatening pollution seeping into their lungs. There's no doubt that our air has been made significantly safer and cleaner since then due to government standards and programs. Posted.
http://switchboard.nrdc.org/blogs/vjaffee/bad_air_politicians_want_a_bla.html

ARB What's New

Decisions Pending and Opportunities for Public Participation
Conditions of Use | Privacy Policy
How to Request Public Records

The Board is one of five boards, departments, and offices under the umbrella of the California Environmental Protection Agency.
Cal/EPA | ARB | DPR | DTSC | OEHHA | SWRCB

ShareThis

Richard Driscoll - Call from Desert Sun

From: Roberto Kou
To: Charlotte Fadipe
Date: 3/22/2011 9:13 AM
Subject: Call from Desert Sun
CC: Sue Laney

Hi Charlotte,

Marcel (didn't get the last name) from the Desert Sun left a VM on my phone yesterday. He has a few questions re: Western Environmental Inc., in Mecca. This is the facility in tribal land in Coachella valley. He was in the EJ bus tour that I went on last week. His phone number is (760) 778-4649. I will let you return his call to me, unless I hear otherwise. Thanks, Robert Kou

From: Sue Laney
To: Marxen, Jim
Date: 3/22/2011 10:06 AM
Subject: Fw: Call from Desert Sun
Attachments: Call from Desert Sun

FYI.
Sent from my BlackBerry.

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Can you please let me know the answer by COB...so I can ge back to reporter by tomorrow morning.
Thank You
Charlotte

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To: Jim Marxen; Sue Laney
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Date: 3/22/2011 11:01 AM
Subject: media call- western enviromental -truck manifest

I thought that since there is this some 'sensitivity' around this facility, and the DTSC CI team were on the tour, with media and people readily admitting that we don't know what is coming in and out of the facility, Sue should know that the media are requesting from her staff what DTSC has found out re the manifests. Just like in e-waste. expect that Roberto and Sue will decide what we can let the reporter know and we take it from there.Its a pretty standard procedure. I cc-d you to keep you in the loop. thanks

>>> Jim Marxen 3/22/2011 10:52 AM >>>
OK, what did we find out? Why raise this to Sue until we have that information?

>>> Charlotte Fadipe 3/22/2011 10:40 AM >>>
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Richard Driscoll - Re: media call- western environmental -truck manifest

From: Sue Laney
To: Charlotte Fadipe
Date: 3/22/2011 12:53 PM
Subject: Re: media call- western environmental -truck manifest
CC: Enrique Baeza; Jim Marxen; Roberto Kou

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From: Roberto Kou
To: Sue Laney; Taryn Stokell
Date: 3/22/2011 1:06 PM
Subject: Re: Fwd: media call- western environmental -truck manifest
CC: Enrique Baeza

I spoke with Taryn a few minutes ago...she tells me that she has some information that she can provide to Charlotte about the manifests...(waste streams manifested to Western Environmental). Be aware that not all trucks going to Western Environmental may be transporting hazardous waste and manifested. Without a manifest the department will not know what the truck was hauling to the facility. Used oil is shipped to WEI and manifested...Hope this helps a little...robert

>>> Sue Laney 3/22/2011 12:50 PM >>>
Hi Taryn, I'm just checking in to see if you were able to track down the manifest data mentioned in Charlotte's email below. If yes, please send me a paragraph that we can potentially share with Charlotte. If we have an enforcement action pending, we will need to give Charlotte a generic statement.

Let's discuss with Enrique.

Thanks, /Sue

From: Charlotte Fadipe
To: Sue Laney
CC: Enrique Baeza; Jim Marxen; Roberto Kou
Date: 3/22/2011 1:50 PM
Subject: Re: media call- western environmental -truck manifest

thats great. thanks. I've talked with Taryn too..so we should be in good shape. Reporter is a large story and Ithink will be flexible, so tomorrow morning should be fine... talk soon
Charlotte

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Date: 3/22/2011 1:51 PM
Subject: Re: media call- western environmental -truck manifest

thats great. thanks. I've talked with Taryn too..so we should be in good shape. Reporter is a large story and Ithink will be flexible, so tomorrow morning should be fine... talk soon
Charlotte

>>> Sue Laney 3/22/2011 12:53 PM >>>
Hi Charlotte, I don't believe we will be able to make COB today as I'm out of the office on my way to Chatsworts at 2:30. I've asked Enrique and Taryn to provide any non-confidential information to me regarding the manifests. Before we can release the information to the reporter, I need to find out if we now have any investigations in progress. We'll let you know tomorrow. Thanks, /Sue

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Can you please let me know the answer by COB...so I can ge back to reporter by tomorrow morning.
Thank You
Charlotte

From: Roberto Kou
To: Stokell, Taryn, Laney, Sue
CC: Baeza, Enrique
Date: 3/22/2011 4:59 PM
Subject: Re: Western Environmental manifest info

Lokls very good to me.
-----Original Message-----
From: Taryn Stokell
Cc: Baeza, Enrique <EBaeza@dtsc.ca.gov>
To: Laney, Sue <Slaney@dtsc.ca.gov>
To: Kou, Roberto <RKou@dtsc.ca.gov>

Sent: 3/22/2011 4:47:25 PM
Subject: Western Environmental manifest info

Hi Sue & Robert,

Below is a brief summary of the information contained in the manifests for Western Environmental. Enrique has reviewed and approved this statement. Please forward this information on to Charlotte if it's ok with you. The HWTS reports that this summary is based on are also attached.

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Taryn Stokell
Hazardous Substances Scientist
Dept. Toxic Substances Control
916-322-7527
FAX: 916-214-3091
tstokell@dtsc.ca.gov

Richard Driscoll - Re: Fwd: media call- western environmental -truck manifest

From: Sue Laney
To: Roberto Kou
Date: 3/23/2011 10:53 AM
Subject: Re: Fwd: media call- western environmental -truck manifest

OK, thank you, Robert. /Sue

>>> On 3/22/2011 at 1:06 PM, in message <4D889ED1.0A92.0079.0@dtsc.ca.gov>, Roberto Kou wrote:

> I spoke with Taryn a few minutes ago...she tells me that she has some information that she can provide to Charlotte about the manifests...(waste streams manifested to Western Environmental). Be aware that not all trucks going to Western Environmental may be transporting hazardous waste and manifested. Without a manifest the department will not know what the truck was hauling to the facility. Used oil is shipped to WEI and manifested...Hope this helps a little...robert
>
> >>> Sue Laney 3/22/2011 12:50 PM >>>
> Hi Taryn, I'm just checking in to see if you were able to track down the manifest data mentioned in Charlotte's email below. If yes, please send me a paragraph that we can potentially share with Charlotte. If we have an enforcement action pending, we will need to give Charlotte a generic statement.
>
> Let's discuss with Enrique.
>
> Thanks, /Sue

Richard Driscoll - Re: Western Environmental manifest info

From: Sue Laney
To: Roberto Kou; Taryn Stokell
Date: 3/23/2011 11:05 AM
Subject: Re: Western Environmental manifest info
CC: Enrique Baeza

Hi Taryn, could you please check with Lucy in GISS to see if she has any tweaks for the data that you pulled out of HWTS? I know the system is quirky, so I'd appreciate it if you would just let her know how you pulled the data and see if she sees any adjustments that need to be made to the data pull that you prepared. Thanks, /Sue

>>> On 3/22/2011 at 4:47 PM, in message <4D88D277.1D6E.0032.0@dtsc.ca.gov>, Taryn Stokell wrote:

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> Taryn Stokell
> Hazardous Substances Scientist
> Dept. Toxic Substances Control
> 916-322-7527
> FAX: 916-214-3091
> tstokell@dtsc.ca.gov

From: Taryn Stokell
To: Roberto Kou; Sue Laney
CC: Enrique Baeza
Date: 3/23/2011 1:01 PM
Subject: Re: Western Environmental manifest info

Hi Sue,

I spoke with Lucy and she didn't have any changes to the data. She did, however, emphasize that the information contained in the report only covers manifests that have been entered into the HWTS as of yesterday, March 22, 2011. Since new manifest information is constantly being uploaded into the database, we may want to include a statement in out response indicating that the quantities for 2011 will continue to increase as new information is entered into the system.

Thanks,
Taryn

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Richard Driscoll - Re: Western Environmental manifest info

From: Sue Laney
To: Roberto Kou; Taryn Stokell
Date: 3/23/2011 1:14 PM
Subject: Re: Western Environmental manifest info
CC: Enrique Baeza

Thank you, Taryn. Perfect. I'll send your information to Charlotte. /Sue

>>> On 3/23/2011 at 1:01 PM, in message <4D89EF26.1D6E.0032.0@dtsc.ca.gov>, Taryn Stokell wrote:

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Richard Driscoll - Re: media call- western environmental -truck manifest

From: Sue Laney
To: Charlotte Fadipe
Date: 3/23/2011 1:18 PM
Subject: Re: media call- western environmental -truck manifest
CC: Enrique Baeza; Jim Marxen; Roberto Kou

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CC: Enrique Baeza; Jim Marxen; Roberto Kou
Date: 3/23/2011 1:22 PM
Subject: Re: media call- western environmental -truck manifest

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CC: Jim Marxen; Roberto Kou; Taryn Stokell
Date: 3/23/2011 1:40 PM
Subject: Re: media call- western environmental -truck manifest

will do

CONFIDENTIALITY NOTICE: This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential, privileged and exempt from disclosure. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

Enrique Baeza
Supervising Criminal Investigator
Department of Toxic Substances Control
Phone: (916) 324-3960
Fax: (916) 324-3091

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Charlotte

From: Charlotte Fadipe
To: Jim Marxen
Date: 3/25/2011 10:12 AM
Subject: media call - heads up- Kettlemann/ Western Environmental
Attachments: Fwd: Reporter question

Just an fyi... we have had another media inquiry re Western environmental in Mecca, California -on native American facility. See email attached.. do you eant to give sue or ray a heads up since this one also mentions Kettleman
I will review the answer before I send to reporter
thanks
Charlotte

From: Jeanne Garcia
To: Charlotte Fadipe
Date: 3/25/2011 9:56 AM
Subject: Fwd: Reporter question

Charlotte, I received this e-mail from Joe Hwong, Cypress office. I followed up this morning with the reporter. I was unable to reach him, so I left a message to return my call. As soon as I receive his questions, will send them up.

Jeanne

>>> Joe Hwong 3/24/2011 4:56 PM >>>
hi, Jeanne:

I received a call from a report, Mr. David Onowski, who is working for Riverside Press-Enterprise and his phone number is 951-368-9471. He got a question about why DTSC allows to transport the non-RCRA California hazardous waste to an uncertified facility, Western Environmental in Mecca, California. He claimed that the uncertified facility information is from DTSC staff. I already asked him the name of DTSC person who provide such information to him and he will forward it to me.

This information is from a OU1 RACR for SRHS #9. It states "21,963 tons of impacted soil were disposed of offsite as non-RCRA California hazardous waste at Western environmental in Mecca, California, and at Chemical Waste Management in Kettleman City, California."

I am collecting the certification information from LAUSD and will get back to you when I have it. But at the same time, please call him to find out what his concern is. thanks.

Joe Hwong, P.G., C.HG.
Senior Engineering Geologist
Brownfields and Environmental Restoration Program
Department of Toxic Substances Control
Cypress Office
5796 Corporate Avenue
Cypress, CA 90630
(714) 484-5406
(714) 484-5326-fax
jhwong@dtsc.ca.gov

From: Charlotte Fadipe
To: Jeanne Garcia; Jim Marxen
Date: 3/25/2011 12:13 PM
Subject: re media call: western environmental
Attachments: Permitting Fact Sheet.pdf; reaffirmation-memo-epa-indian-policy-7-22-09.pdf ; 2009 operating permit.pdf; EPA-Ecology & Environment Report.pdf; WEI-DTSC report_link.pdf

Jeanne,
Please email me the answer you'll give reporter. I'd like to jim and I to review before we send it out. We had a call from a reporter from the same paper last week working on a similar issue.

I'm not sure we need to send all these documents and copy of permit. Jim also added that although the reporter doesn't seem to be asking for input on the Kettleman disposal, rather the WE disposal you should cc the Kettleman project manager as an fyi.

>>> Jeanne Garcia 3/25/2011 12:03 PM >>>
Charlotte, below you will find attached what LAUSD provide us regarding Western Environmental Incorporated. Everything seems to be in order. Obviously the reporter was given erroneous information.

If he calls me, I will provide a copy of the Permit to Operate a Solid Waste Handling and Remediation Facility since he was questioning the acceptance of non-RCRA hazardous waste.

Jeanne

>>> "Boczarski, Prudence" <prudence.boczarski@lausd.net> 3/25/2011 11:09 AM >>>
Joe,

Please see the attached documentation showing that the Mecca Facility (which is located on Indian land) is indeed permitted by EPA to accept non-RCRA hazardous waste. Also see the 2009 inspection report of the facility. I wonder where the reporter is getting his/her facts. It also appears that DTSC was aware of the permit for Mecca -- see the attached.

Prudence Boczarski-Daniel
Office of Environmental Health & Safety

(213) 241-6281
(213) 241-6816 Fax
(213) 792-7606 cell

THINK BEFORE YOU PRINT
kindly think about the ENVIRONMENT

Permitting Fact Sheet

Western Environmental (WEI) operates a soil treatment and recycling facility on the Cabazon Resource Recovery Park. This Resource Recovery Park is recognized by the State of California (http://www.calrecycle.ca.gov/LGCentral/Library/innovations/recoverypark/CaseStudies2.htm). The Cabazon Resource Recovery Park (CRRP) offers streamlined permitting as a result of a programmatic environmental impact statement (EIS) approved by the United States Environmental Protection Agency (USEPA). The Cabazon Band of Mission Indians, Environmental Department (CBMI) is the lead agency for the issuance of permits on the CRRP in cooperation with the USEPA and the Bureau of Indian Affairs (BIA).

As part of the oversight of the WEI facility the following activities are conducted:

Oversight Activity	Agencies Involved
Monthly Monitoring Report	CBMI
Quarterly Monitoring & Inspection	CBMI
Quarterly Groundwater Monitoring	CBMI & USEPA
Annual Inspection and Audit	CBMI, USEPA & BIA

The US federal government recognizes the CBMI as a "domestic dependent nation". The Constitution and federal laws grant tribal nations sovereignty and as such individual states have no jurisdiction over tribal lands. The EPA's policy toward Indian lands was established formally in 1984 (policy is attached). Although WEI is restricted from taking contaminated soils regulated under the Resource Conservation and Recovery Act (RCRA) as hazardous, it is permitted to receive Non-RCRA contaminated soil as a result of the permit to operate (PTO) issued by the CBMI. CBMI is an authorized agency as described in the EPA's 1984 Indian Land Policy and it's reaffirmation by the EPA in 2009 (attached).

The significant difference between out of state disposal and the WEI facility is that at WEI soil is treated to meet reuse standards consistent with standards used by other soil treatment facilities located in the State of California. As a result the soil is treated and reused as a product as opposed to disposed of as a liability. WEI also takes title to contaminated soil it treats, significantly reducing the liability of managing contaminated soil.

In addition to "taking title" WEI also offers an expanded Pollution Legal Liability Insurance (PLL) Program. This program covers transportation to our facility, transportation of the treated product and its ultimate reuse. Unlike other PLL policies, which only cover facilities where the treatment occurs, the WEI Pollution Legal Liability Policy is expanded beyond just our facility.

Oversight Agency Contacts:

Cabazon Band Of Mission Indians (CBMI); Darlene Coombes (760) 342-5000 Ext. 84780
United States Environmental Protection Agency (USEPA); Nancy Sockabasin (415) 972-3772

62-150 Gene Welmas Dr. Mecca, CA. 92254 - Phone (760)396-0222 Fax (760)396-4300
e-mail: mpatton@wei-mecca.com Cell (760) 296-2281
website: wei-mecca.com

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

JUL 22 2009

THE ADMINISTRATOR

MEMORANDUM

SUBJECT: EPA Indian Policy

TO: All EPA Employees

In 1984, the U.S. Environmental Protection Agency became the first federal agency to adopt a formal Indian Policy. Today, 25 years later, I am proud to formally reaffirm that policy. By my action, EPA reiterates its recognition that the United States has a unique legal relationship with tribal governments based on the Constitution, treaties, statutes, Executive Orders, and court decisions. EPA recognizes the right of tribes as sovereign governments to self-determination and acknowledges the federal government's trust responsibility to tribes. EPA works with tribes on a government-to-government basis to protect the land, air, and water in Indian country.

EPA's tribal program has evolved since the Indian Policy was first adopted. Many significant milestones and successes in the EPA-tribal environmental partnership during these years can be directly traced to the EPA Indian Policy and the EPA-staff commitment to the EPA Indian Policy.

Today, EPA faces unique challenges that both the President and I believe require a full commitment to our nation's environmental and energy future: leading the world in reversing our collective greenhouse gas emissions' growth, decreasing our dependency on foreign oil, creating millions of new jobs in emerging clean-energy technologies, and reducing the pollution that can endanger our children. A clean energy environment is to this decade and the next what the Space Race was to the 1950s and 1960s, and, as America moves forward, tribes are essential partners in this future.

It is an important day in our partnership with tribes as EPA builds on past successes and strives to meet current and future environmental challenges in Indian country. Please join me in continuing to build a strong partnership with tribal governments to protect human health and the environment in Indian country.

Lisa P. Jackson

Attachment

CABAZON BAND OF MISSION INDIANS

ENVIRONMENTAL DEPARTMENT

84-245 Indio Springs Parkway Indio, CA 92203-3499 (760) 342-2593

PERMIT TO OPERATE

A SOLID WASTE HANDLING AND REMEDIATION FACILITY

The Cabazon Band of Mission Indians ("CBMI") Environmental Department hereby grants Western Environmental Inc. ("WEI") a Permit to Operate ("PTO") a waste handling facility ("Facility") to carry out remediation of solid, semi-solid and liquid wastes not covered under the Resource Conservation and Recovery Act ("Non-RCRA Waste") at 62-150 Gene Welmas Drive, Mecca, California 92254, on Section 6 of the Cabazon Reservation, in the Cabazon Resource Recovery Park.

This PTO is granted in accordance with Business Lease No. 500543-05-55, Tribal Tract No. 568-T1001, as approved by the US Department of the Interior Bureau of Indian Affairs on July 27, 2005 ("Business Lease").

This PTO imposes the conditions enumerated here within on behalf of CBMI acting as the Lead Agency ("LA"), 84-245 Indio Springs Parkway-Indio, CA. 92203 (760) 342-2593 Fax (760) 347-7880.

A. General

A1. The Facility shall consist of and include:

Mobile, semi-mobile and stationary equipment, meeting all applicable emission standards, necessary to the storage, handling and processing of contaminated and non-contaminated materials; and

Lined treatment cells.

A2. The Facility shall accept Non-RCRA Waste at a volume not greater than 41,666 tons per month with a maximum of 500,000 tons per year. Schedule 3 is a plot plan showing the property lines and the locations of stockpiles, quantities, heights of stockpiles, and the type of the material to be stockpiled.

A3. The Facility shall not accept deliveries by more than 110 trucks in any one day. No truck deliveries of materials shall be accepted during periods of heavy rainfall at or near the Facility.

A4. All incoming materials shall be subject to the information requirements, and testing and profiling as specified in the facilities final operations plan ("FOP"). The Facility is authorized to accept Non-RCRA Waste (as defined by the CBMI and California Integrated Waste Management Board) and other solid wastes authorized for treatment as set forth in Schedule 1 at a contaminated materials processing facility, provided such solid waste is deemed to be non-hazardous per CBMI, state[1] and federal regulation and such waste is amenable to thermal desorption or other approved treatment process, within the limits of applicable air regulations for the Facility.

A5. The Facility shall not accept, handle or process:

Materials contaminated with poly-chlorinated bi-phenyls, halogens, dioxins, that are classified as "hazardous waste" as that term is defined in the Resource Conservation and Recovery Act ("RCRA") and as described in 40 CFR and the regulations pertaining thereto; or

Materials contaminated with radioactive wastes.

A6. The use of treatment cells located on the Facility site shall be in accordance with Paragraph 4 of the Business Lease.

A7. The Facility shall be operated in compliance with all terms of the Business Lease.

A8. The Facility shall be operated in compliance with all terms of the FOP prepared by WEI and approved by CBMI. The FOP shall be amended as needed to ensure safe handling and treatment of wastes received under Provision A4.

A9. WEI may make Process Changes without requiring revisions or amendments to this permit as long as the Process Change does not result in exceeding any emission limitation and equipment changes may be performed provided the Process Change does not cause the Facility to become subject to any requirements not covered in this permit or Business Lease. Written notification shall be made to CBMI of each Process Change within 15 days after making the change. Such notification shall include:

1) A description of the change;
2) The date on which the change occurred;
3) Modified operating procedures for the Process Change; and
4) Documentation of compliance with all applicable emission limitations.

Any Process Change made pursuant to this permit condition that is later determined to either not qualify as a Process Change or violates any applicable

[1] Any state regulated waste which exceeds the applicable California STLC limit shall be tested via SW8 1311 (TCLP) to ensure that the material received at the Facility is not a hazardous waste per 40 CFR 261.

requirement or permit condition shall be considered a violation of this permit. Process changes approved in writing by the CBMI shall be deemed an amendment to this PTO.

A10. Capitalized terms used but not otherwise defined herein shall have the meanings set forth in the Business Lease.

A11. This Agreement is effective when all parties have executed it. The term of this Agreement shall run for a period of three (3) years from the effective date.

A12. WEI agrees to provide a process to minimize fire starts and spread; assess fire risk and hazards; establish a fire response notification process; communicate existing WEI procedures and programs; and establish new guidelines to effectively manage fire suppression. WEI acknowledges the Fire Suppression Plan attached hereto as Schedule 2 is a work in progress and will continue to evolve.

A13. WEI agrees to provide to CBMI on a monthly basis a mass balance sheet substantially in the form attached hereto as Schedule 4.

B. Dust Control

B1. Dust control measures shall be used during transportation, unloading, movement, and handling of inbound and remediated materials to minimize the release of PM-10 into the air, and to prevent the dispersion of visible dust beyond the Facility boundaries.

B2. The dust control measures shall include the sprinkling or otherwise wetting of the materials as necessary to comply with condition B1 of this PTO. Any material pile at the WEI Facility stored on site and unworked for 10 days or more shall be treated with a chemical stabilizing agent or covered to reduce PM-10 emissions.

B3. Trucks transporting materials shall be enclosed, or covered with a tarpaulin, plastic sheeting, or equivalent to prevent dust/ PM-10 emissions during transport.

B4. The baghouse or equivalent supporting the rotary dryer shall be maintained in good operating condition, with any tears, rips, burn-holes, or other material failures repaired within the minimum feasible time. If during Facility operation, or if due to any failure of the bag material or other aspect of the bag house, visible emissions are discharged for a period or periods aggregating more than three minutes in any one-hour which are:

as dark or darker in shade as that designated No. 1 (20% density) on the Ringelmann Chart, as published by the United States Bureau of Mines; or

of such opacity as to obscure an observer's view to a degree equal to or greater than does smoke described as in the above subparagraph;

then the Facility shall cease operation of the rotary dryer until such time as the Facility operation is adjusted and/or the baghouse or bags are repaired, and the visible emissions cease.

B5. The Facility shall employ such other dust control measures as necessary to comply with condition B1 of this PTO. These other measures may include, but are not limited to, erection of wind-blocking barriers, spraying of deliquescent material on the surface of the materials, and/or cessation of operations during windy conditions.

C. Specific Conditions

C1. The emissions of lead compounds as elemental lead from thermal treatment shall not exceed 0.4 pounds per day per unit. In addition, total metals concentrations for lead and other regulated metals shall not exceed the applicable Total Threshold Limit Concentration and Soluble Threshold Limit Concentration characterization under California State regulations as outlined in Title 26 of the California Code of Regulations.

C2. Adequate dust control shall be used during grubbing, soil farming, and transportation activities to control the production and release of PM-10 into the atmosphere.

C3. Within the composting cells water sprays and or irrigation shall be used to provide supplemental moisture whenever the moisture content of the contaminated materials is less than 4%.

C4. A Low Temperature Thermal Desorbsion unit ("LTTD") or any other thermal processing unit shall either be permitted by South Coast Air Quality Management District ("SCAQMD") or meet the functional equivalent of SCAQMD standards for operation maintenance and pollution control. CBMI shall be furnished with a written evidence of compliance within 15 days following the commencement of the operation of the equipment. Allowable fuels for thermal processing equipment shall be natural gas, propane and other fuels (gaseous/liquid/solid) as may be combusted in compliance with applicable air permit limits. A change of fuel shall be considered a Process Change per A9 of this PTO.

C5. Records shall be adequately maintained to prove compliance with all of the above conditions as well as those identified in the FOP for the Facility. All records shall

be maintained for at least 3 years and made available to CBMI upon request.

C6. No emission, process or material shall cause injury, detriment, nuisance, annoyance or endanger the comfort, repose, health or safety of any persons (employees or persons in the Mecca Community) or have a natural tendency to cause injury or damage to business or property.

C7. All materials to be processed shall be certified and manifested by the generator as Non-RCRA Waste/non hazardous and meet the profile requirements set forth in the FOP.

C8. Prior to profiling and acceptance at the Facility the CBMI shall approve any media and/or contaminant other than those approved for processing in the facilities FOP by generation of a written variance.

C9. Incoming materials shall be adequately profiled to prevent acceptance of RCRA hazardous wastes or those materials outside the permit limits.

C10. The Facility will be regularly inspected to verify that the construction and the equipment has been installed and tested in accordance with the approved plans, specifications and conditions herein to ensure that the equipment and the Facility can and is being operated under the provisions of this permit, the Business Lease agreement and FOP. If the Facility is found to be out of compliance with any of the above provisions, the CBMI shall issue a correction notice requiring correction within 15 days. Should compliance with the correction notice not be cured within 15 days a stop notice to suspend all operations in 30 days will be served. Once operations have been stopped, the CBMI shall require full re-inspection and written approval for permit to operate status prior to commencement of operations. In the event that any hazardous materials not otherwise profiled and accepted per the conditions of the FOP or prior approval by CBMI for the Facility are found on site, the operations permit shall be immediately revoked pending all necessary surveys and clean up to restore the Facility to within permit guidelines.

C11. Nothing contained in this document shall be construed as a waiver or limitation of the sovereign immunity of the CBMI.

C12. Nothing contained herein shall be construed as a waiver of immunity or trust of restricted property from mechanics' or material-men's liens nor obligate the US Secretary of the Interior or CBMI to post non-responsibility notices while the demised land are in a trust or restricted status.

C13. No approval or opinion concerning safety and other factors on design, construction or operation of the equipment is expressed or implied by CBMI. The permit holder and operator is responsible for compiling with all laws, ordinances and regulations of any other governmental agencies which may pertain to the above Facility including those enforced by the CBMI as the LA.

C14. Non-hazardous biosolids, the dewatered residual of wastewater treatment, may be added to thermally treated material as it exits the LTTD, loaded directly into a rotary kiln or composted as soil amendment. Confirmation samples will be taken to verify that all Federal requirements are met.

Approved by CBMI
Business Committee

By: David Kragnett

Date: September 17, 2009.

Accepted and Approved by
Western Environmental Inc.

By: [signature]

Date: 9-22-09

Schedule 1

Non-RCRA Waste and Solid Wastes Authorized for Treatment

Carbon Based Impacted Solids/Liquids

Petroleum Impacted
Volatile organic compounds
Bio-solids/sewer sludge
Drilling mud
Non-Haz and non-RCRA liquid
Soaps/surfactants
Filter cake
Micro-organisms
Coal, coal fines, tars, coal tar residues
Vegetable/animal oils
Food waste
Spent carbon
Used motor oils
Cosmetic waste
Oil filter media
Tank bottom sludge
Fertilizer

Metal Based Impacted Solids/Liquids

Non-Haz and non-RCRA impacted

Chemical Based Impacted Solids/Liquids

Non-RCRA pesticide impacted
Fertilizer
Non-RCRA PCB Impacted
Spent resins
Cement
Ash
Grout
Non-Haz non-RCRA impacted

ecology and environment, inc.
International Specialists in the Environment
3700 Industry Avenue, Suite 102
Lakewood, California 90712
Tel: (562) 997-1200, Fax: (562) 391-4486

August 18, 2009

United States Environmental Protection Agency
Emergency Response Section
2250 Obispo Avenue, Suite 101
Signal Hill, California 90755

TDD: 07-09-08-07-0001
Project: 002693.7001.01RE
Contract No: EP-S5-08-01

Attention: Robert Wise, Federal On-Scene Coordinator

Subject: Southern California Enforcement Support
Cabazon Band of Mission Indians / Western Environmental, Inc.
62-150 Gene Welmas Way, Mecca, Riverside County, California
Trip Report

Latitude 33° 35′ 45″ North, Longitude 116° 05′ 04″ West

INTRODUCTION

In May 2009, Federal On-Scene Coordinator (FOSC) Robert Wise of the United States Environmental Protection Agency (U.S. EPA) Region 9 Emergency Response Section tasked Ecology and Environment, Inc.'s (E&E's) Superfund Technical Assessment and Response Team (START) to provide assistance during a site visit/inspection of the Western Environmental, Incorporated (WEI) soil treatment facility, located at 62-150 Gene Welmas Way, Mecca, Riverside County, California (site). The WEI treatment facility is permitted by the Cabazon Band of Mission Indians (CBMI) to accept and treat petroleum-contaminated materials (PCM) and approved non-Resource Conservation and Recovery Act (RCRA) solid wastes. The purpose of the site visit/inspection was to verify that the facility was operating in compliance within federal regulations.

This trip report summarizes observations made by the START during the May 28, 2009 site visit/inspection at the WEI facility. In addition to the site visit/inspection, the START was tasked to prepare for the possibility of collecting soil, water, and sludge samples during the site visit/inspection. The START collected photo documentation, which is included as Attachment A.

SITE DESCRIPTION

The site is located within the 640-acre Cabazon Resource Recovery Park in the Coachella Valley, which is managed by the CBMI. The approximate 18.84-acre site is bordered to the west by Gene Welmas Way, to the north by agricultural land, and to the east and south by undeveloped land. A site location map is provided in Attachment B.

The WEI treatment facility situated at the site is a solid waste handling and remediation facility. WEI is permitted by the CBMI to accept and treat PCM and approved non-RCRA solid wastes at a volume not greater than 500,000 tons per year. The Permit to Operate (PTO) was granted in accordance with Business Lease No. 5004130205, Tribal Tract No. 568-T1001, as approved by the U.S. Department of the Interior Bureau of Indian Affairs on August 9, 2002.

The methods of treatment employed by WEI include thermal desorption, ex-situ bioremediation, and chemical fixation.

BACKGROUND

In the recent past, the Riverside County Fire Department (RCFD) and the California EPA Department of Toxic Substances Control (DTSC) received complaints that the WEI facility may be performing services in violation of applicable state and federal regulations, such as accepting hazardous wastes and exporting material suspected to contain hazardous wastes. Unable to determine the validity of the complaints, the RCFD and the DTSC contacted the U.S. EPA for assistance. On May 4, 2009, the U.S. EPA's Tribal Solid Waste Team member, Nancy Sockabasin, contacted the CBMI Environmental Coordinator, Darlene R. Coombes, to request that the U.S. EPA and the START perform a site visit/inspection of the facility.

The main objective of the services provided by the START during the site visit/inspection was to verify that wastes being accepted, stored, and treated by the facility did not include federally regulated hazardous wastes as defined by Title 40 Code of Federal Regulations (CFR), Part 261. This objective was met performing a site visit and inspection of the facility with the possibility of collecting soil, water, and sludge samples for laboratory analyses during the site activities.

U.S. EPA AND START ACTIVITIES

On May 28, 2009, START members Trisha Berry and Dylan Galloway accompanied FOSC Wise and U.S. EPA Environmental Protection Specialist Willard Chin during the site visit/inspection. WEI representatives Joe Hammell, Matt Mullen, and Robert Hall and CBMI representative Darlene Coombes were also present during the site visit/inspection.

The first stage of the scope of work performed by the START included participating in an interview with WEI representatives, FOSC Wise, and Mr. Chin to discuss the facility operations and company background. WEI representatives described the facility operations including the company structure, waste acceptance requirements, types of wastes accepted and treated, treatment methods utilized at the facility, and final handling of treated wastes.

The second stage included performing a visual inspection of the facility and observing site conditions and operation of the treatment technologies. This included a visual inspection of stockpiled soils, treatment technologies, and waste handling procedures.

CONCLUSIONS

Based upon information obtained during the interview and the facility inspection, there were no indications that the facility operated in violation of federal regulations or the PTO. Review of facility operations and documentation resulted in no findings of the presence of federally listed hazardous wastes at the facility. Consequently, it was determined the facility posed no identifiable imminent threat to human health or the environment. Therefore, further action by FOSC Wise and START, including the collection of samples, was determined not to be

necessary. FOSC Wise reported his observations and findings to the DTSC and the RCFD.

Should you have any questions or require any additional information, please do not hesitate to contact me or Trisha Berry at (562) 997-1200.

Respectfully submitted,

Electronically Submitted
Dylan Galloway
Engineering/Remediation Resources Group, Inc.
START Project Member

Attachments
- Attachment A: Photo Documentation
- Attachment B: Site Location Map

ATTACHMENT A
PHOTO DOCUMENTATION

ECOLOGY AND ENVIRONMENT, INC.
Superfund Technical Assessment and Response Team
Western Environmental, Inc., Mecca, Riverside County, California

E&E Project. No.: 002693.7001.01RE

TDD No: 0-09-08-09-0004
Contract No. EP-S5-08-01

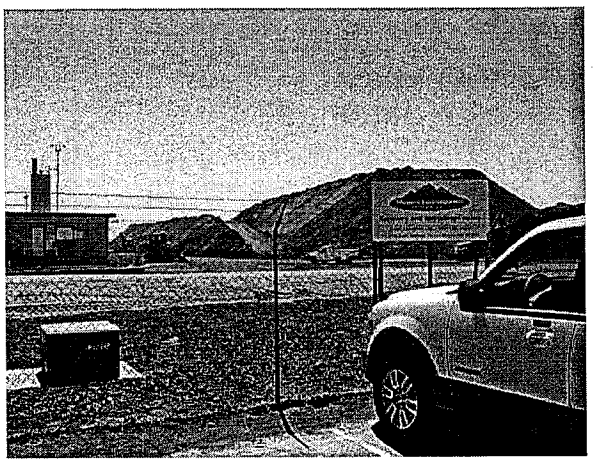


PHOTO 1

Date: 6/3/09

Direction: East

Photographer: Dylan Galloway

Description: Western property boundary with bioremediation stockpile in background.

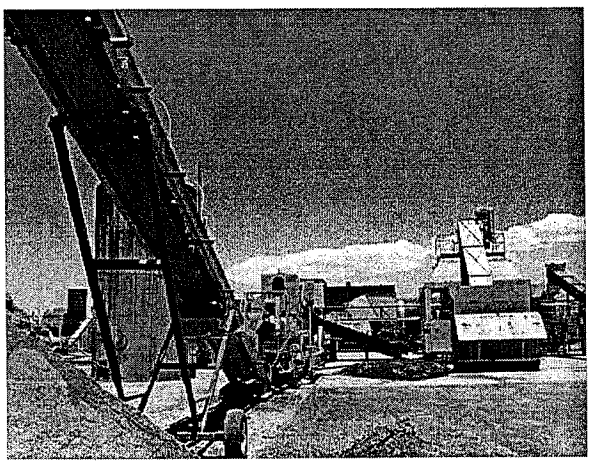


PHOTO 2

Date: 6/3/09

Direction: North

Photographer: Dylan Galloway

Description: Conveyor system and thermal unit used for thermal desorption of petroleum-contaminated soils.

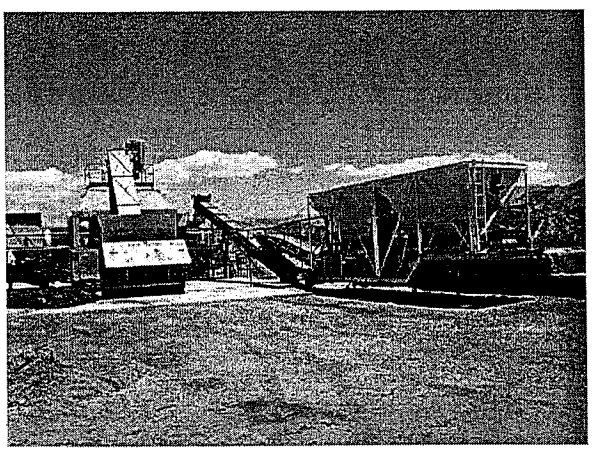


PHOTO 3

Date: 6/3/09

Direction: Northeast

Photographer: Dylan Galloway

Description: Soil sorting conveyor system for thermal desorption of petroleum-contaminated soils.

ECOLOGY AND ENVIRONMENT, INC.
Superfund Technical Assessment and Response Team
Western Environmental, Inc., Mecca, Riverside County, California

E&E Project. No.: 002693.7001.01RE

TDD No: 0-09-08-09-0004
Contract No. EP-S5-08-01

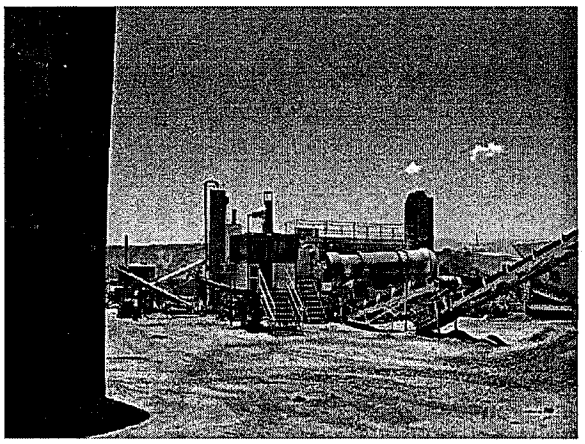


PHOTO 4

Date: 6/3/09

Direction: Southwest

Photographer: Dylan Galloway

Description: Conveyor and tumbler of thermal desorption system for petroleum-contaminated soils.

PHOTO 5

Date: 6/3/09

Direction: East

Photographer: Dylan Galloway

Description: Petroleum-contaminated sludge separation pond. Sludge generated during clientele drilling processes.

PHOTO 6

Date: 6/3/09

Direction: North

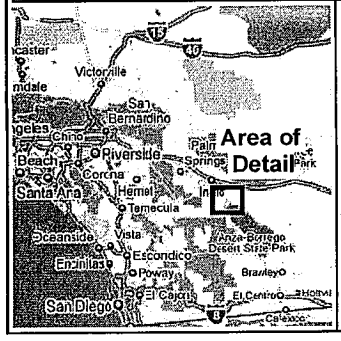
Photographer: Dylan Galloway

Description: Dust suppression at areas of travel.

ATTACHMENT B:
SITE LOCATION MAP

R:\START 3 Projects\So Cal Enforcement Support\Cabazon
TDD: TO7-09-08-07-0001 Project No: 002693.7001.01RE

Source: Aerial Photography - Digital Globe Image date 01/01/2006



N

0 100 200 300 feet

LEGEND

Site Location

Figure 1
Site Location

Cabazon/WEI
62-150 Gene Welmas Dr.
Mecca, California

START 3 – Region 9

ecology and environment, inc.
International Specialists in the Environment

Department of Toxic Substances Control

Linda S. Adams
Secretary for
Environmental Protection

Maziar Movassaghi, Acting Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Arnold Schwarzenegger
Governor

EPA ID PROFILE

ID Number: CAR000157206 **Name :** WESTERN ENVIRONMENTAL LLC

Status: ACTIVE **Inactive Date:** **Record Entered:** 12/30/2004 **Last Updated:** 04/05/2010

County: RIVERSIDE **NAICS:** 562219 **SIC:** 4953

	Name	Address	City	State	Zip Code	Phone
Location	WESTERN ENVIRONMENTAL LLC	62 150 GENE WELMAS	MECCA	CA	92203	
Mailing		PO BOX 248	MECCA	CA	922540000	
Owner	WRT INDIO LLC	62 250 GENE WELMAS	MECCA	CA	92203	7603960222
Operator/ Contact	MATTHEW MULLEN	37281 BRADFORD DR	INDIO	CA	92203	7604576596

Based ONLY upon ID Number **CAR000157206**

Calif. Manifests ?	Non Calif. Manifests ?	Transporter Registration ?
YES	NO	NO

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

	GENERATOR	TRANS. 1	TRANS. 2	TSDF	ALT. TSDF
2003				1 23.0000	
2004				1 15.1704	
2005	1 0.3000			471 8,513.1004	1 15.1704
2006				1092 22,655.2528	
2007				149 2,946.2896	
2008				1071 15,507.0098	7 24.5936
2009	1 3.4403		1 0.5000	6309 113,073.8555	1 21.0000
2010	3 61.8500	1 21.2400		1610 22,195.9430	3 26.4860

Non California Manifest Total Tonnage

Waste Code By Year By Entity Matrix Report
(based on California Manifests only)

Calif.	Generator	Transporter 1	Transporter 2	TSDF	Alt. TSDF
RCRA	Generator	Transporter 1	Transporter 2	TSDF	Alt. TSDF

From: Charlotte Fadipe
To: Jeanne Garcia; Jim Marxen
Date: 3/25/2011 1:24 PM
Subject: Re: re media call: western environmental

thanks

>>> Jeanne Garcia 3/25/2011 12:43 PM >>>
Charlotte,

I did not intend to send the reporter all the documents that LAUSD provided us. The only document that seemed relevant was the permit authorizing them to accept non-RCRA hazardous waste at Western Environmental which seems to be the reporters concern.

I also reviewed the DMR that you sent up on March 23rd regarding Western Environmental to keep myself informed with the media inquiries.

I will let you know if the reporter contacts me.

Jeanne

>>> Charlotte Fadipe 3/25/2011 12:13 PM >>>
Jeanne,
Please email me the answer you'll give reporter. I'd like to jim and I to review before we send it out. We had a call from a reporter from the same paper last week working on a similar issue.

I'm not sure we need to send all these documents and copy of permit. Jim also added that although the reporter doesn't seem to be asking for input on the Kettleman disposal, rather the WE disposal you should cc the Kettleman project manager as an fyi.

>>> Jeanne Garcia 3/25/2011 12:03 PM >>>
Charlotte, below you will find attached what LAUSD provide us regarding Western Environmental Incorporated. Everything seems to be in order. Obviously the reporter was given erroneous information.

If he calls me, I will provide a copy of the Permit to Operate a Solid Waste Handling and Remediation Facility since he was questioning the acceptance of non-RCRA hazardous waste.

Jeanne

>>> "Boczarski, Prudence" <prudence.boczarski@lausd.net> 3/25/2011 11:09 AM
>>>
Joe,

Please see the attached documentation showing that the Mecca Facility (which is located on Indian land) is indeed permitted by EPA to accept non-RCRA hazardous waste. Also see the 2009 inspection report of the facility. I wonder where the reporter is getting his/her facts. It also appears that DTSC was aware of the permit for Mecca -- see the attached.

Prudence Boczarski-Daniel
Office of Environmental Health & Safety
(213) 241-6281
(213) 241-6816 Fax
(213) 792-7606 cell

THINK BEFORE YOU PRINT
kindly think about the ENVIRONMENT

From: Stewart Black
To: Cook, Barbara, Leclerc, Ray
Date: 4/4/2011 7:59 AM
Subject: Fw: Media Interview with Mr. Robinson sought -Mecca Facility
Attachments: Re: Media Interview with Mr. Robinson sought -Mecca Facility

Not sure which of you is involved with this site. If you are would you please contact Jim or Charlotte to discuss.

If it is not time critical we might want to hold off until next week so we have a chance to talk.

Let me know what you find out.
Stewart W. Black
Acting Deputy Director
Brownfields and Environmental Restoration Program
1001 I Street
P.O. Box 806
Sacramento, Ca. 95812
(916)324-3148
Sent from my Blackberry.

From: Odette Madriago
To: Marxen, Jim
CC: Black, Stewart, Fadipe, Charlotte
Date: 4/4/2011 7:46 AM
Subject: Re: Media Interview with Mr. Robinson sought -Mecca Facility

Leonard has not been briefed on this site. So it is essential that Stewart or his designee be on the call.
Sent from my BlackBerry.
-----Original Message-----
From: Jim Marxen
To: Madriago, Odette <OMadriag@dtsc.ca.gov>

Sent: 4/4/2011 7:33:35 AM
Subject: Fw: Media Interview with Mr. Robinson sought -Mecca Facility

Sent from my Blackberry.

From: Jim Marxen
To: Odette Madriago; Ray Leclerc
CC: Stewart Black
Date: 4/4/2011 9:06 AM
Subject: Fwd: Re: Media Interview with Mr. Robinson sought -Mecca Facility

Yes, already on my list...I want to pull Sue and Ray together to discuss before going further on this.

>>> Odette Madriago 4/4/2011 9:04 AM >>>
Jim, you may want to also talk with Sue.

>>> Jim Marxen 4/4/2011 9:00 AM >>>
Ray I'll give you a call on this. Below Odette's comment is the original e-mal from Charlotte. This reporter was on the tour last month with Gale...here's his report:

http://www.pe.com/localnews/environment/stories/PE_News_Local_D_mecca10.2198281.html

And in case you've missed it in the News of the Day, the facility has received coverage of late from the Press Enterprise, and the Desert Sun out of Palm Springs:

http://www.mydesert.com/article/20110328/NEWS01/103280316/1067/lifestyles11/Families-sick-fouled-air-surrounding-their-community?odyssey=nav%7Chead

>>> Odette Madriago 4/4/2011 7:46 AM >>>
Leonard has not been briefed on this site. So it is essential that Stewart or his designee be on the call.
Sent from my BlackBerry.
-----Original Message-----
From: Jim Marxen
To: Madriago, Odette <OMadriag@dtsc.ca.gov>

Sent: 4/4/2011 7:33:35 AM
Subject: Fw: Media Interview with Mr. Robinson sought -Mecca Facility

Sent from my Blackberry.

Hi Jim,
I'm at training today
Got a call from David Danelski, a reporter at the Press Enterprise that I think you need to handle. He specifically asked to interview Leonard - as the acting director- about the Mecca facility on native American Land in Southern cal.
As you know DTSC does not permit this facility for hazardous waste.
However reporter has looked at our website and seen manifests that show that for the last two years, several entities have been sending their waste to this facility. In fact he says a quick search of public data shows more than 10-thousand shipments have gone in and out of the facility. Caltrans and the Military send their stuff there and DTSC has apparently signed off on some shipments (from school sites as well).

Danellski wants to do the interview on Weds or Thursday.. I will not be here, so will you please handle it. You may want to get Sue Laney or someone else involved, but he specifically asked for Leonard as he is the acting deputy director. I have not told Leonard or yet.
Charlotte
PS Reporter was on the media tour of this site with Gale FIlter, before Filter left the department

David Danelski contacts:
ddanelski@pe.com

David Danelski
Staff Writer

The Press-Enterprise
3450 14th St.
Riverside, CA 92501-3878

(951) 368-9471, direct

(951) 850-0143, cell
(951) 368-9023, fax

From: Jim Marxen
To: ddanelski@pe.com
Date: 4/4/2011 9:34 AM
Subject: Interview

Hi Daniel. Charlotte Fadipe passed on to me that you wanted to discuss waste shipments going into the Western Environmental Industries facility in Mecca, particularly wastes coming from cleanup projects. I can set an interview up Wednesday or Thursday. In order to make sure we can best help you, can you give me an idea of the questions you have? (Recognizing of course that based on what we can provide, you may have additional questions.)

Thanks.

Jim

Sent: Monday, April 04, 2011 9:34 AM
To: Danelski, David
Subject: Interview

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Thanks.

Jim

From: "Danelski, David" <ddanelski@pe.com>
To: JMarxen@dtsc.ca.gov
Date: 4/4/2011 9:39 AM
Subject: RE: Interview

Sure. What's your phone number?

-----Original Message-----
From: Jim Marxen [mailto:jmarxen@dtsc.ca.gov]
Sent: Monday, April 04, 2011 9:34 AM
To: Danelski, David
Subject: Interview

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Thanks.

Jim

From: Jim Marxen
To: David Danelski
Date: 4/4/2011 9:50 AM
Subject: RE: Interview

Best to reach me on my cell, 916-869-5056.

>>> "Danelski, David" <ddanelski@pe.com> 4/4/2011 9:39 AM >>>
Sure. What's your phone number?

-----Original Message-----
From: Jim Marxen [mailto:jmarxen@dtsc.ca.gov]
Sent: Monday, April 04, 2011 9:34 AM
To: Danelski, David
Subject: Interview

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Thanks.

Jim

From: "Danelski, David" <ddanelski@pe.com>
To: JMarxen@dtsc.ca.gov
Date: 4/4/2011 1:39 PM
Subject: RE: Interview

I'm back. I look forward to talking to at 2:30 -- dave d

-----Original Message-----
From: Jim Marxen [mailto:jmarxen@dtsc.ca.gov]
Sent: Monday, April 04, 2011 9:50 AM
To: Danelski, David
Subject: RE: Interview

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Thanks.

Jim

From: Odette Madriago
To: Stewart Black; Thomas Cota
Date: 4/4/2011 4:53 PM
Subject: Fwd: media call re: Mecca

Background info

>>> Jim Marxen 4/4/2011 4:47 PM >>>
David Danelski, a reporter with the Riverside Press Enterprise, went on a tour last month of the Mecca facility. A number of articles have followed as a result. The articles have focused on resident complaints about odors and potential health impacts. In preparing for this article, he did a PRA and received thousands of manifests of waste that went to Mecca. A number of those were for cleanups overseen by DTSC. Several were from school cleanups done by LAUSD. He has manifests where our DTSC project manager ... Joe Hwong signed off on the wastes going to Mecca. He has looked on environstor and found that originally the waste (all non-RCRA) were to go to Kettleman or Buttonwillow, but that when the cleanup occurred we signed off on it going to Mecca.

He wants to talk to us about how that happened, what our policy is, and why we can send waste to a facility that we have not issued a permit to. Other cleanups were Caltrans and military bases (one was Camp Pendleton).

I can set the interview up for mid-day Thursday.

From: Jim Marxen
To: Odette Madriago; Stewart Black; Thomas Cota
Date: 4/5/2011 8:22 AM
Subject: Mecca manifests

Read the comments on this blog, starting March 9, re: DTSC manifests.
http://ivanonline.org/reports/ushahidi/index.php/reports/view/73

From: Roberto Kou
To: Laney, Sue, Kewin, Paul
Date: 4/5/2011 8:40 AM
Subject: Re: Fwd: Reporter call on Western States

Hi sue and paul,

Today I will at the access training and will not be in the PMs' conf call. Will participate in the Western Environmental conf call hosted by Jim M.
-----Original Message-----
From: Sue Laney
Cc: Baeza, Enrique <EBaeza@dtsc.ca.gov>
To: Marxen, Jim <JMarxen@dtsc.ca.gov>
To: Madriago, Odette <OMadriag@dtsc.ca.gov>
To: Fadipe, Charlotte <CFadipe@dtsc.ca.gov>
To: Leclerc, Ray <RLeclerc@dtsc.ca.gov>
Cc: Kou, Roberto <RKou@dtsc.ca.gov>

Sent: 4/4/2011 3:28:00 PM
Subject: Fwd: Reporter call on Western States

Is this a pre-meeting? My calendar is already booked for 1:00 to 2:30 on April 5. Are people available on a different day? Thanks, /Sue

From: Roberto Kou
To: Laney, Sue, Kewin, Paul
CC: Boberg, Kristen, Gustavson, Martha, Ito, Alan, Forman, Glenn
Date: 4/5/2011 9:04 AM
Subject: Re: Fwd: Reporter call on Western States

They scheduled the Western En viroment conf call for 2 pm
-----Original Message-----
From: Sue Laney
Cc: Boberg, Kristen <KBoberg@dtsc.ca.gov>
Cc: Gustavson, Martha <MGustavs@dtsc.ca.gov>
Cc: Ito, Alan <AIto@dtsc.ca.gov>
To: Kewin, Paul <PKewin@dtsc.ca.gov>
Cc: Forman, Glenn <GForman@dtsc.ca.gov>
To: Kou, Roberto <RKou@dtsc.ca.gov>

Sent: 4/5/2011 9:01:12 AM
Subject: Re: Fwd: Reporter call on Western States

Thank you, Robert. We can update you after the PM call. The main thing is that we will need to cut the number of staff by half in our travel request for the CHMIA conference.
Thanks, /Sue
Sent from my BlackBerry.
-----Original Message-----
From: Roberto Kou
To: Kewin, Paul <PKewin@dtsc.ca.gov>
To: Laney, Sue <Slaney@dtsc.ca.gov>

Sent: 4/5/2011 8:40:20 AM
Subject: Re: Fwd: Reporter call on Western States

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To: Marxen, Jim <JMarxen@dtsc.ca.gov>
To: Madriago, Odette <OMadriag@dtsc.ca.gov>
To: Fadipe, Charlotte <CFadipe@dtsc.ca.gov>
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From: "Danelski, David" <ddanelski@pe.com>
To: JMarxen@dtsc.ca.gov
Date: 4/5/2011 11:42 AM
Subject: RE: Interview

That works for me.

-----Original Message-----
From: Jim Marxen [mailto:jmarxen@dtsc.ca.gov]
Sent: Tuesday, April 05, 2011 11:24 AM
To: Danelski, David
Subject: RE: Interview

Hi David. For the interview, how is noon on Thursday?

>>> "Danelski, David" <ddanelski@pe.com> 4/4/2011 1:37 PM >>>
I'm back. I look forward to talking to at 2:30 -- dave d

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Thanks.

Jim

Richard Driscoll - Fwd: Reporter call on Western Environmental

From: Sue Laney
To: Roberto Kou
Date: 4/5/2011 12:12 PM
Subject: Fwd: Reporter call on Western Environmental

Hi Robert, Rich Sherwood will also be at the meeting today at 2:00. I did tell Odette that we were looking at possible transporter violations if the site is not authorized... /Sue

>>> On 4/4/2011 at 9:28 AM, in message <4D998F47.87F0.0088.0@dtsc.ca.gov>, Jim Marxen wrote:

> Discuss this request that came to Charlotte (I will get more specific information/questions prior to our meeting): Got a call from David Danelski, a reporter at the Press Enterprise that I think you need to handle. He specifically asked to interview Leonard - as the acting director- about the Mecca facility on native American Land in Southern cal.
> As you know DTSC does not permit this facility for hazardous waste.
> However reporter has looked at our website and seen manifests that show that for the last two years, several entities have been sending their waste to this facility. In fact he says a quick search of public data shows more than 10-thousand shipments have gone in and out of the facility. Caltrans and the Military send their stuff there and DTSC has apparently signed off on some shipments (from school sites as well).
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> Charlotte
> PS Reporter was on the media tour of this site with Gale FIlter, before Filter left the department

Richard Driscoll - Fwd: Mecca Facility Licensing

From: Ray Leclerc
To: Jim Marxen; Odette Madriago; Richard Sherwood; Roberto Kou; Stewart Black; Sue Laney; Thomas Cota
Date: 4/5/2011 2:11 PM
Subject: Fwd: Mecca Facility Licensing
Attachments: WEI-DTSC report_link.pdf; reaffirmation-memo-epa-indian-policy-7-22-09.pdf; Permitting Fact Sheet.pdf; 2009 operating permit.pdf

---

The facility permit attached

Raymond Leclerc, P.E.
Assistant Deputy Director
Site Cleanup
Department of Toxic Substance Control
(916) 255-3582 Office
(916) 251-6394 Mobile
fax (916) 255-3596<<

>>> Shahir Haddad 4/5/2011 1:27 PM >>>
I left you a voice mail earlier, see info below (e-mail and attachments) in case needed.

Shahir Haddad, P.E.
Supervising Engineer
Cleanup Program - Cypress
714-484-5368

>>> "Boczarski, Prudence" <prudence.boczarski@lausd.net> 4/5/2011 12:49 PM >>>
Shahir,

Here are the data for the Mecca facility, including the tonnage noted by DTSC being accepted at the facility. My electronic files for SRHS#9 show that we only asked Joe for concurrence with backfill, and not for disposal at Mecca.

Prudence Boczarski-Daniel
Office of Environmental Health & Safety
(213)241-6281 office
(213) 241-6816 fax
(213) 792-7606 cell

THINK BEFORE YOU PRINT
kindly think about the ENVIRONMENT

Department of Toxic Substances Control

Linda S. Adams
Secretary for
Environmental Protection

Maziar Movassaghi, Acting Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Arnold Schwarzenegger
Governor

EPA ID PROFILE

ID Number: CAR000157206 **Name :** WESTERN ENVIRONMENTAL LLC

Status: ACTIVE **Inactive Date:** **Record Entered:** 12/30/2004 **Last Updated:** 04/05/2010

County: RIVERSIDE **NAICS:** 562219 **SIC:** 4953

	Name	Address	City	State	Zip Code	Phone
Location	WESTERN ENVIRONMENTAL LLC	62 150 GENE WELMAS	MECCA	CA	92203	
Mailing		PO BOX 248	MECCA	CA	922540000	
Owner	WRT INDIO LLC	62 250 GENE WELMAS	MECCA	CA	92203	7603960222
Operator/ Contact	MATTHEW MULLEN	37281 BRADFORD DR	INDIO	CA	92203	7604576596

Based ONLY upon ID Number **CAR000157206**

Calif. Manifests ?	Non Calif. Manifests ?	Transporter Registration ?
YES	NO	NO

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

	GENERATOR	TRANS. 1	TRANS. 2	TSDF	ALT. TSDF
2003				1 23.0000	
2004				1 15.1704	
2005	1 0.3000			471 8,513.1004	1 15.1704
2006				1092 22,655.2528	
2007				149 2,946.2896	
2008				1071 15,507.0098	7 24.5936
2009	1 3.4403		1 0.5000	6309 113,073.8555	1 21.0000
2010	3 61.8500	1 21.2400		1610 22,195.9430	3 26.4860

Non California Manifest Total Tonnage

Waste Code By Year By Entity Matrix Report
(based on California Manifests only)

Calif.	Generator	Transporter 1	Transporter 2	TSDF	Alt. TSDF
RCRA	Generator	Transporter 1	Transporter 2	TSDF	Alt. TSDF

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

JUL 22 2009

THE ADMINISTRATOR

MEMORANDUM

SUBJECT: EPA Indian Policy

TO: All EPA Employees

In 1984, the U.S. Environmental Protection Agency became the first federal agency to adopt a formal Indian Policy. Today, 25 years later, I am proud to formally reaffirm that policy. By my action, EPA reiterates its recognition that the United States has a unique legal relationship with tribal governments based on the Constitution, treaties, statutes, Executive Orders, and court decisions. EPA recognizes the right of tribes as sovereign governments to self-determination and acknowledges the federal government's trust responsibility to tribes. EPA works with tribes on a government-to-government basis to protect the land, air, and water in Indian country.

EPA's tribal program has evolved since the Indian Policy was first adopted. Many significant milestones and successes in the EPA-tribal environmental partnership during these years can be directly traced to the EPA Indian Policy and the EPA-staff commitment to the EPA Indian Policy.

Today, EPA faces unique challenges that both the President and I believe require a full commitment to our nation's environmental and energy future: leading the world in reversing our collective greenhouse gas emissions' growth, decreasing our dependency on foreign oil, creating millions of new jobs in emerging clean-energy technologies, and reducing the pollution that can endanger our children. A clean energy environment is to this decade and the next what the Space Race was to the 1950s and 1960s; and, as America moves forward, tribes are essential partners in this future.

It is an important day in our partnership with tribes as EPA builds on past successes and strives to meet current and future environmental challenges in Indian country. Please join me in continuing to build a strong partnership with tribal governments to protect human health and the environment in Indian country.

Lisa P. Jackson

Attachment

Permitting Fact Sheet

Western Environmental (WEI) operates a soil treatment and recycling facility on the Cabazon Resource Recovery Park. This Resource Recovery Park is recognized by the State of California (http://www.calrecycle.ca.gov/LGCentral/Library/innovations/recoverypark/CaseStudies2.htm). The Cabazon Resource Recovery Park (CRRP) offers streamlined permitting as a result of a programmatic environmental impact statement (EIS) approved by the United States Environmental Protection Agency (USEPA). The Cabazon Band of Mission Indians, Environmental Department (CBMI) is the lead agency for the issuance of permits on the CRRP in cooperation with the USEPA and the Bureau of Indian Affairs (BIA).

As part of the oversight of the WEI facility the following activities are conducted:

Oversight Activity	Agencies Involved
Monthly Monitoring Report	CBMI
Quarterly Monitoring & Inspection	CBMI
Quarterly Groundwater Monitoring	CBMI & USEPA
Annual Inspection and Audit	CBMI, USEPA & BIA

The US federal government recognizes the CBMI as a "domestic dependent nation". The Constitution and federal laws grant tribal nations sovereignty and as such individual states have no jurisdiction over tribal lands. The EPA's policy toward Indian lands was established formally in 1984 (policy is attached). Although WEI is restricted from taking contaminated soils regulated under the Resource Conservation and Recovery Act (RCRA) as hazardous, it is permitted to receive Non-RCRA contaminated soil as a result of the permit to operate (PTO) issued by the CBMI. CBMI is an authorized agency as described in the EPA's 1984 Indian Land Policy and it's reaffirmation by the EPA in 2009 (attached).

The significant difference between out of state disposal and the WEI facility is that at WEI soil is treated to meet reuse standards consistent with standards used by other soil treatment facilities located in the State of California. As a result the soil is treated and reused as a product as opposed to disposed of as a liability. WEI also takes title to contaminated soil it treats, significantly reducing the liability of managing contaminated soil.

In addition to "taking title" WEI also offers an expanded Pollution Legal Liability Insurance (PLL) Program. This program covers transportation to our facility, transportation of the treated product and its ultimate reuse. Unlike other PLL policies, which only cover facilities where the treatment occurs, the WEI Pollution Legal Liability Policy is expanded beyond just our facility.

Oversight Agency Contacts:

Cabazon Band Of Mission Indians (CBMI); Darlene Coombes (760) 342-5000 Ext. 84780
United States Environmental Protection Agency (USEPA); Nancy Sockabasin (415) 972-3772

62-150 Gene Welmas Dr. Mecca, CA. 92254 - Phone (760)396-0222 Fax (760)396-4300
e-mail: mpatton@wei-mecca.com Cell (760) 296-2281
website: wei-mecca.com

CABAZON BAND OF MISSION INDIANS

ENVIRONMENTAL DEPARTMENT

84-245 Indio Springs Parkway Indio, CA 92203-3499 (760) 342-2593

PERMIT TO OPERATE

A SOLID WASTE HANDLING AND REMEDIATION FACILITY

The Cabazon Band of Mission Indians ("CBMI") Environmental Department hereby grants Western Environmental Inc. ("WEI") a Permit to Operate ("PTO") a waste handling facility ("Facility") to carry out remediation of solid, semi-solid and liquid wastes not covered under the Resource Conservation and Recovery Act ("Non-RCRA Waste") at 62-150 Gene Welmas Drive, Mecca, California 92254, on Section 6 of the Cabazon Reservation, in the Cabazon Resource Recovery Park.

This PTO is granted in accordance with Business Lease No. 500543-05-55, Tribal Tract No. 568-T1001, as approved by the US Department of the Interior Bureau of Indian Affairs on July 27, 2005 ("Business Lease").

This PTO imposes the conditions enumerated here within on behalf of CBMI acting as the Lead Agency ("LA"), 84-245 Indio Springs Parkway-Indio, CA. 92203 (760) 342-2593 Fax (760) 347-7880.

A. General

A1. The Facility shall consist of and include:

Mobile, semi-mobile and stationary equipment, meeting all applicable emission standards, necessary to the storage, handling and processing of contaminated and non-contaminated materials; and

Lined treatment cells.

A2. The Facility shall accept Non-RCRA Waste at a volume not greater than 41,666 tons per month with a maximum of 500,000 tons per year. Schedule 3 is a plot plan showing the property lines and the locations of stockpiles, quantities, heights of stockpiles, and the type of the material to be stockpiled.

A3. The Facility shall not accept deliveries by more than 110 trucks in any one day. No truck deliveries of materials shall be accepted during periods of heavy rainfall at or near the Facility.

A4. All incoming materials shall be subject to the information requirements, and testing and profiling as specified in the facilities final operations plan ("FOP"). The Facility is authorized to accept Non-RCRA Waste (as defined by the CBMI and California Integrated Waste Management Board) and other solid wastes authorized for treatment as set forth in Schedule 1 at a contaminated materials processing facility, provided such solid waste is deemed to be non-hazardous per CBMI, state[1] and federal regulation and such waste is amenable to thermal desorption or other approved treatment process, within the limits of applicable air regulations for the Facility.

A5. The Facility shall not accept, handle or process:

Materials contaminated with poly-chlorinated bi-phenyls, halogens, dioxins, that are classified as "hazardous waste" as that term is defined in the Resource Conservation and Recovery Act ("RCRA") and as described in 40 CFR and the regulations pertaining thereto; or

Materials contaminated with radioactive wastes.

A6. The use of treatment cells located on the Facility site shall be in accordance with Paragraph 4 of the Business Lease.

A7. The Facility shall be operated in compliance with all terms of the Business Lease.

A8. The Facility shall be operated in compliance with all terms of the FOP prepared by WEI and approved by CBMI. The FOP shall be amended as needed to ensure safe handling and treatment of wastes received under Provision A4.

A9. WEI may make Process Changes without requiring revisions or amendments to this permit as long as the Process Change does not result in exceeding any emission limitation and equipment changes may be performed provided the Process Change does not cause the Facility to become subject to any requirements not covered in this permit or Business Lease. Written notification shall be made to CBMI of each Process Change within 15 days after making the change. Such notification shall include:

1) A description of the change;
2) The date on which the change occurred;
3) Modified operating procedures for the Process Change; and
4) Documentation of compliance with all applicable emission limitations.

Any Process Change made pursuant to this permit condition that is later determined to either not qualify as a Process Change or violates any applicable

[1] Any state regulated waste which exceeds the applicable California STLC limit shall be tested via SW8 1311 (TCLP) to ensure that the material received at the Facility is not a hazardous waste per 40 CFR 261.

requirement or permit condition shall be considered a violation of this permit. Process changes approved in writing by the CBMI shall be deemed an amendment to this PTO.

A10. Capitalized terms used but not otherwise defined herein shall have the meanings set forth in the Business Lease.

A11. This Agreement is effective when all parties have executed it. The term of this Agreement shall run for a period of three (3) years from the effective date.

A12. WEI agrees to provide a process to minimize fire starts and spread; assess fire risk and hazards; establish a fire response notification process; communicate existing WEI procedures and programs; and establish new guidelines to effectively manage fire suppression. WEI acknowledges the Fire Suppression Plan attached hereto as Schedule 2 is a work in progress and will continue to evolve.

A13. WEI agrees to provide to CBMI on a monthly basis a mass balance sheet substantially in the form attached hereto as Schedule 4.

B. Dust Control

B1. Dust control measures shall be used during transportation, unloading, movement, and handling of inbound and remediated materials to minimize the release of PM-10 into the air, and to prevent the dispersion of visible dust beyond the Facility boundaries.

B2. The dust control measures shall include the sprinkling or otherwise wetting of the materials as necessary to comply with condition B1 of this PTO. Any material pile at the WEI Facility stored on site and unworked for 10 days or more shall be treated with a chemical stabilizing agent or covered to reduce PM-10 emissions.

B3. Trucks transporting materials shall be enclosed, or covered with a tarpaulin, plastic sheeting, or equivalent to prevent dust/ PM-10 emissions during transport.

B4. The baghouse or equivalent supporting the rotary dryer shall be maintained in good operating condition, with any tears, rips, burn-holes, or other material failures repaired within the minimum feasible time. If during Facility operation, or if due to any failure of the bag material or other aspect of the bag house, visible emissions are discharged for a period or periods aggregating more than three minutes in any one-hour which are:

as dark or darker in shade as that designated No. 1 (20% density) on the Ringelmann Chart, as published by the United States Bureau of Mines; or

of such opacity as to obscure an observer's view to a degree equal to or greater than does smoke described as in the above subparagraph;

then the Facility shall cease operation of the rotary dryer until such time as the Facility operation is adjusted and/or the baghouse or bags are repaired, and the visible emissions cease.

B5. The Facility shall employ such other dust control measures as necessary to comply with condition B1 of this PTO. These other measures may include, but are not limited to, erection of wind-blocking barriers, spraying of deliquescent material on the surface of the materials, and/or cessation of operations during windy conditions.

C. Specific Conditions

C1. The emissions of lead compounds as elemental lead from thermal treatment shall not exceed 0.4 pounds per day per unit. In addition, total metals concentrations for lead and other regulated metals shall not exceed the applicable Total Threshold Limit Concentration and Soluble Threshold Limit Concentration characterization under California State regulations as outlined in Title 26 of the California Code of Regulations.

C2. Adequate dust control shall be used during grubbing, soil farming, and transportation activities to control the production and release of PM-10 into the atmosphere.

C3. Within the composting cells water sprays and or irrigation shall be used to provide supplemental moisture whenever the moisture content of the contaminated materials is less than 4%.

C4. A Low Temperature Thermal Desorbsion unit ("LTTD") or any other thermal processing unit shall either be permitted by South Coast Air Quality Management District ("SCAQMD") or meet the functional equivalent of SCAQMD standards for operation maintenance and pollution control. CBMI shall be furnished with a written evidence of compliance within 15 days following the commencement of the operation of the equipment. Allowable fuels for thermal processing equipment shall be natural gas, propane and other fuels (gaseous/liquid/solid) as may be combusted in compliance with applicable air permit limits. A change of fuel shall be considered a Process Change per A9 of this PTO.

C5. Records shall be adequately maintained to prove compliance with all of the above conditions as well as those identified in the FOP for the Facility. All records shall

be maintained for at least 3 years and made available to CBMI upon request.

C6. No emission, process or material shall cause injury, detriment, nuisance, annoyance or endanger the comfort, repose, health or safety of any persons (employees or persons in the Mecca Community) or have a natural tendency to cause injury or damage to business or property.

C7. All materials to be processed shall be certified and manifested by the generator as Non-RCRA Waste/non hazardous and meet the profile requirements set forth in the FOP.

C8. Prior to profiling and acceptance at the Facility the CBMI shall approve any media and/or contaminant other than those approved for processing in the facilities FOP by generation of a written variance.

C9. Incoming materials shall be adequately profiled to prevent acceptance of RCRA hazardous wastes or those materials outside the permit limits.

C10. The Facility will be regularly inspected to verify that the construction and the equipment has been installed and tested in accordance with the approved plans, specifications and conditions herein to ensure that the equipment and the Facility can and is being operated under the provisions of this permit, the Business Lease agreement and FOP. If the Facility is found to be out of compliance with any of the above provisions, the CBMI shall issue a correction notice requiring correction within 15 days. Should compliance with the correction notice not be cured within 15 days a stop notice to suspend all operations in 30 days will be served. Once operations have been stopped, the CBMI shall require full re-inspection and written approval for permit to operate status prior to commencement of operations. In the event that any hazardous materials not otherwise profiled and accepted per the conditions of the FOP or prior approval by CBMI for the Facility are found on site, the operations permit shall be immediately revoked pending all necessary surveys and clean up to restore the Facility to within permit guidelines.

C11. Nothing contained in this document shall be construed as a waiver or limitation of the sovereign immunity of the CBMI.

C12. Nothing contained herein shall be construed as a waiver of immunity or trust of restricted property from mechanics' or material-men's liens nor obligate the US Secretary of the Interior or CBMI to post non-responsibility notices while the demised land are in a trust or restricted status.

C13. No approval or opinion concerning safety and other factors on design, construction or operation of the equipment is expressed or implied by CBMI. The permit holder and operator is responsible for compiling with all laws, ordinances and regulations of any other governmental agencies which may pertain to the above Facility including those enforced by the CBMI as the LA.

C14. Non-hazardous biosolids, the dewatered residual of wastewater treatment, may be added to thermally treated material as it exits the LTTD, loaded directly into a rotary kiln or composted as soil amendment. Confirmation samples will be taken to verify that all Federal requirements are met.

Approved by CBMI
Business Committee

By: David Krasnecki

Date: September 17, 2009.

Accepted and Approved by
Western Environmental Inc.

By: [signature]

Date: 9-22-09

Schedule 1

Non-RCRA Waste and Solid Wastes Authorized for Treatment

Carbon Based Impacted Solids/Liquids

Petroleum Impacted
Volatile organic compounds
Bio-solids/sewer sludge
Drilling mud
Non-Haz and non-RCRA liquid
Soaps/surfactants
Filter cake
Micro-organisms
Coal, coal fines, tars, coal tar residues
Vegetable/animal oils
Food waste
Spent carbon
Used motor oils
Cosmetic waste
Oil filter media
Tank bottom sludge
Fertilizer

Metal Based Impacted Solids/Liquids

Non-Haz and non-RCRA impacted

Chemical Based Impacted Solids/Liquids

Non-RCRA pesticide impacted
Fertilizer
Non-RCRA PCB Impacted
Spent resins
Cement
Ash
Grout
Non-Haz non-RCRA impacted

From: Jim Marxen
To: David Danelski
Date: 4/5/2011 4:01 PM
Subject: RE: Interview

Hi David...one more thing. We're looking at some of the cleanups that took place under our oversight. You mentioned at least one where our project manager Joe Hwong had signed off on a request from LAUSD that the waste go to Mecca. Joe couldn't remember that, but we're still going through the documents...was the site called SRHS #9, or Southgate High School? Were there others? Thanks, this will help us to be able to respond when we talk on Thursday.

Jim

>>> "Danelski, David" <ddanelski@pe.com> 4/5/2011 11:42 AM >>>
That works for me.

-----Original Message-----
From: Jim Marxen [mailto:jmarxen@dtsc.ca.gov]
Sent: Tuesday, April 05, 2011 11:24 AM
To: Danelski, David
Subject: RE: Interview

Hi David. For the interview, how is noon on Thursday?

>>> "Danelski, David" <ddanelski@pe.com> 4/4/2011 1:37 PM >>>
I'm back. I look forward to talking to at 2:30 -- dave d

-----Original Message-----
From: Jim Marxen [mailto:jmarxen@dtsc.ca.gov]
Sent: Monday, April 04, 2011 9:50 AM
To: Danelski, David
Subject: RE: Interview

Best to reach me on my cell, 916-869-5056.

>>> "Danelski, David" <ddanelski@pe.com> 4/4/2011 9:39 AM >>>
Sure. What's your phone number?

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From: Jim Marxen [mailto:jmarxen@dtsc.ca.gov]
Sent: Monday, April 04, 2011 9:34 AM
To: Danelski, David
Subject: Interview

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Thanks.

Jim

From: "Danelski, David" <ddanelski@pe.com>
To: JMarxen@dtsc.ca.gov
Date: 4/5/2011 4:05 PM
Subject: RE: Interview
Attachments: !high school #3 docs.pdf; !School#20documents.pdf

Attached are a couple of the paper trains I have followed.

-----Original Message-----
From: Jim Marxen [mailto:jmarxen@dtsc.ca.gov]
Sent: Tuesday, April 05, 2011 4:02 PM
To: Danelski, David
Subject: RE: Interview

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To: Danelski, David
Subject: Interview

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give me an idea of the questions you have? (Recognizing of course that based on what we can provide, you may have additional questions.)

Thanks.

Jim

Department of Toxic Substances Control

Preventing environmental damage from hazardous waste, and restoring contaminated sites for all Californians.

State of California

California Environmental Protection Agency

Fact Sheet, August 2008

Cleanup Plan for Proposed South LA Area New High School #3 Available for Review

A draft plan to remove contaminated soil at the **proposed South Los Angeles Area New High School #3** site is available for public review and comment. Lead and organochlorine pesticides (OCPs) were found in the soil above acceptable levels throughout the site which is located at 825 West 60th Street in Los Angeles. The draft plan, called a Removal Action Workplan, or RAW, was submitted by the Los Angeles Unified School District (LAUSD).

This Fact Sheet provides a brief summary of:

- Why the Cleanup Is Necessary
- History and Operations at the Site
- Environmental Investigations
- Proposed Cleanup Options
- Safety & Dust Control During Cleanup
- Proposed Truck
- California Environmental Quality Act
- Next Steps
- Where to Find the Documents
- Who to Contact for Information

Why Cleanup Is Necessary

There is **no** immediate health risk because the public is not exposed to the contaminated soil, i.e., the northern portion of the site is surrounded by a locked fence and the southern portion, which is currently occupied, has concrete and grass ground covering that protects the public from exposure. Long-term exposure, however, to elevated levels of lead and OCPs contamination can cause adverse health effects. In order to protect future students and staff of the new school, the Department of Toxic Substances Control (DTSC) recommended that the school district prepare a cleanup plan to remove and dispose of the contaminated soil. DTSC will oversee the cleanup that will take place prior to construction of the new school and will ensure that it is performed in a manner that does not harm people or the environment.

PUBLIC COMMENT PERIOD

August 21 – September 22, 2008

The draft RAW and other related project documents for this school site are available for review and public comment at the locations listed on page 3. We will make a final decision on the draft RAW after all public comments have been reviewed and considered. Please submit written comments in the enclosed postage paid envelope postmarked **by September 22, 2008**; or by email before the deadline date no later than 5 p.m. to:

Cynthia Miller, Public Participation Specialist
9211 Oakdale Avenue, Chatsworth, CA 91311
cmiller@dtsc.ca.gov

Si desea información en español, comuníquese con Javier Hinojosa al (818) 717-6612

Lead occurs naturally in Southern California soils; however, lead is also used in various manufacturing processes and was used in paint until federal laws changed to restrict its use in 1978. The elevated levels found at this site may have resulted from the use of lead-based paint on the buildings. The sources of OCPs are believed to be from insecticides (for termite control) used historically on the site.

History and Operations at the Site

The proposed site is a 15.37-acre rectangular-shaped area consisting of 4 commercial properties, 3 former commercially-zoned properties that are presently improved with residential structures, and 100 residential properties for a total of 107 properties (*see map on page 4*). The commercial properties are currently occupied by a Christian Fellowship Church, a liquor store, furniture manufacturing and upholstery, and a radiator repair shop. Historical uses at the site include retail stores, aluminum fabrication and machine shop, auto painting and repair, other light commercial industries, and residential properties.

Environmental Investigations

Several site investigations have been conducted since 2006. The proposed site is made up of two areas, a Northern Area, including all properties north of West 59th Street, and a Southern Area, including all properties south of West 59th Street. The investigations found elevated levels of lead and OCPs in shallow soil that require cleanup. Based on the results and recommendations of the investigations, DTSC has determined that clean up is required at 99 former commercial and residential addresses. Of those 99 properties, 39 properties in the Northern Area require cleanup and 60 properties in the Southern Area require cleanup.

Proposed Cleanup Options

The following four cleanup options were considered for this site:

Alternative 1 – No Action
Alternative 2 – Treatment
Alternative 3 – Institutional Controls and On-site Containment (Capping)
Alternative 4 – Excavation and Off-site Disposal

Based on careful analysis, Alternative 4, Excavation and Offsite Disposal is recommended because it is protective of human health and the environment, is permanent, and has a reasonable cost. If this alternative is approved, an estimated 7,660 cubic yards (10,725 tons) of soil contaminated with lead and OCPs will be removed. After the excavation is completed, clean import fill or site soils will be used at the site and compacted as required.

Safety & Dust Control During Cleanup

The following actions will be implemented during this process to ensure public safety and minimize dust:

- Installing temporary fencing with windscreens for security and dust control
- Driving all vehicles at slow speeds while on the property and streets
- Spraying of work areas with clean water to control dust
- Securing trucks with covers before they leave the site
- Brushing tires of trucks entering and exiting the site to remove soils and debris
- Monitoring the air at the site to ensure the amount of dust stays at safe levels

Proposed Truck Route

During the RAW about 383 truckloads will be used to remove the contaminated soil from the site. Excavation will be conducted between 7 a.m. to 6 p.m. Monday through Friday. Trucks will enter the site from West 58th Place for the Northern Area and West 59th Street for the Southern Area. To minimize potential impacts on the local neighborhood, trucks will leave the site by taking Menlo Avenue north, turning right on West Slauson Avenue, and merging onto the Harbor Freeway (I-110) North. The soil will be lawfully transported to a State-approved disposal facility.

California Environmental Quality Act (CEQA)

In compliance with California Environmental Quality Act (CEQA), DTSC has prepared a draft Initial Study (IS) and draft Negative Declaration for this project. The IS states that the proposed cleanup will not have a significant negative effect on human health and the environment. This is due to the removal's short duration, its relatively small amount of contaminated soil to be removed, the controlled way in which the contaminated soils will be dug out, loaded onto trucks and taken away to an approved/permitted facility for lawful disposal.

Next Steps

At the close of the public comment period, DTSC will review and consider all public comments and make any necessary revisions to the draft RAW prior to final approval. A Response to Comments document will be mailed to anyone who makes a comment and provides their name and address. Removal actions will begin after all respective properties are acquired by LAUSD. After the cleanup process is completed, LAUSD will conduct confirmation soil sampling to verify cleanup goals have been met and submit a Removal Action Completion Report (RACR) to the DTSC for review and approval.

Where to Find the Documents

The Draft RAW and other related documents for the proposed South Los Angeles Area New High School #3 site are available for review at the following locations:

John Muir Branch Library
Reference Desk
1005 West 64th Street
Los Angeles, CA 90044
Phone: (323) 789-4800

Muir Middle School
Main Office
5929 South Vermont Avenue
Los Angeles, CA 90044
Phone: (323) 565-2200

Manual Arts High School
Main Office
4131 South Vermont Avenue
Los Angeles, CA 90037
Phone: (323) 846-7300

Los Angeles Unified School District
Office of Environmental Health and Safety
1055 W. 7th Street, 9th Floor
Los Angeles, CA 90017
Contact: Joe Sevrean, (213) 893-7421
Hours: 8 a.m. – 5 p.m. Monday – Friday

Site documents are also available online at the LAUSD web site: www.laschools.org/find-a-school

Department of Toxic Substances Control
Regional Records Office
9211 Oakdale Avenue
Chatsworth, CA 91311
Contact: (818) 717-6521, Vivian Tutaan for appointment
Hours: 8 a.m. – 5 p.m. Monday – Friday

Site documents are also available at www.envirostor.dtsc.ca.gov for your review. A computer is available in the DTSC file room for your use.

Who to Contact for Information

If you have any questions about the project or cleanup activities, please contact:

Stephanie Lewis
DTSC Project Manager
(818) 717-6616
slewis1@dtsc.ca.gov

Cynthia Miller
DTSC Public Participation Specialist
(818) 717-6568 or toll free 1-866-495-5651
cmiller@dtsc.ca.gov

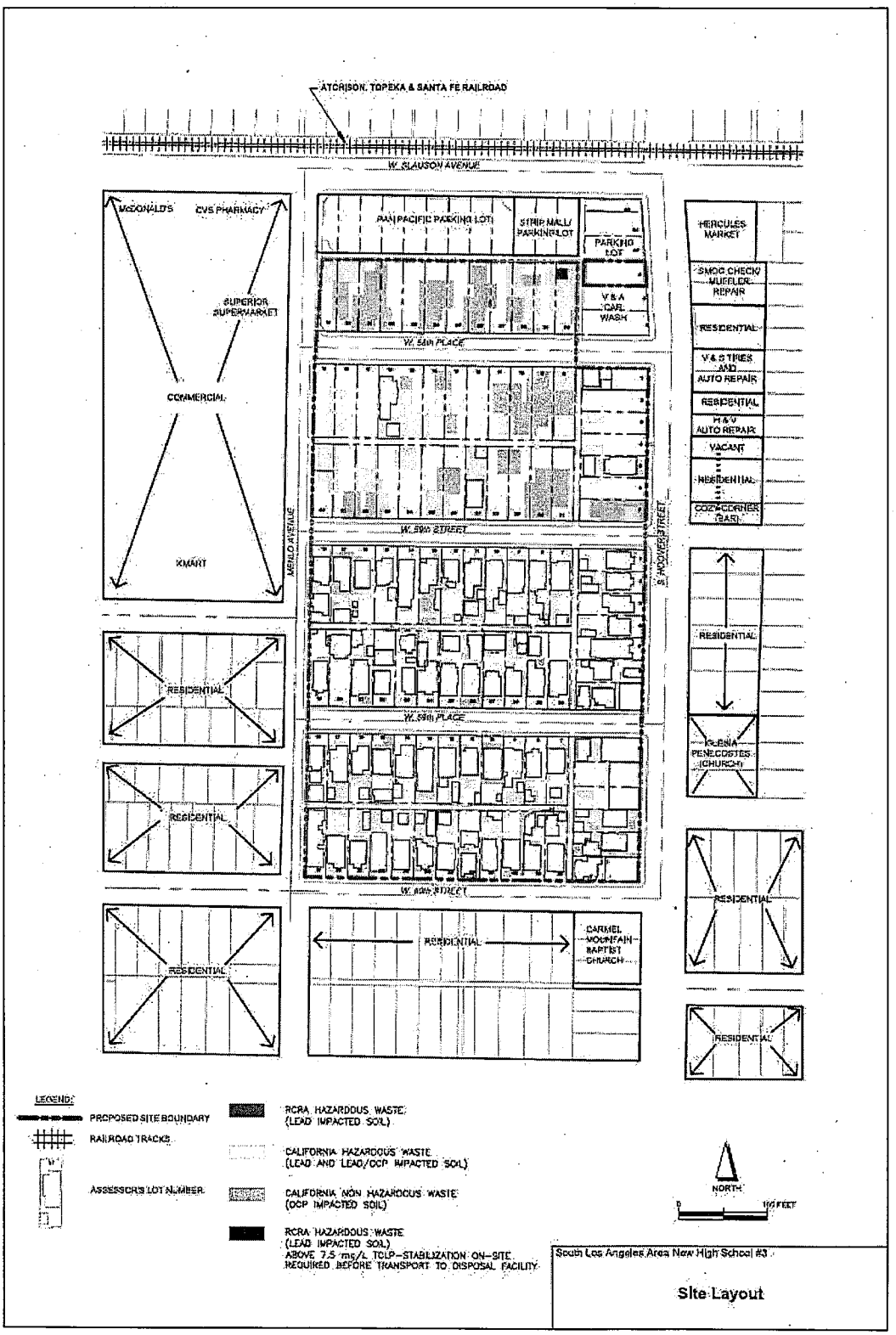
Media Inquiries:
Jeanne Garcia
DTSC Public Information Officer
(818) 717-6573
jgarcia1@dtsc.ca.gov

Notice to Hearing-Impaired Individuals

You can obtain additional information about the site by using the California State Relay Service at 1 (888) 877-5378 (TDD). Ask them to contact Cynthia Miller at (818) 717-6568 regarding the project.

South Los Angeles Area New High School #3 Site Map

The site is bound by an alleyway south of West Slauson Avenue to the north, South Hoover Street to the east, West 60th Street to the south, and Menlo Avenue to the west.



DTSC is part of the California Environmental Protection Agency. DTSC oversees soil and groundwater investigations at proposed new or expanding school sites, and evaluates property for potential hazardous materials or contamination that may pose a risk to school children, the staff or faculty.

APPENDIX G

TRANSPORTATION PLAN

APPENDIX G

TRANSPORTATION PLAN

PROPOSED SOUTH LOS ANGELES HIGH SCHOOL NO. 3

Menlo Avenue, West 60th Street, and South Hoover Street

Los Angeles, California 90044

Prepared for:

LOS ANGELES UNIFIED SCHOOL DISTRICT
OFFICE OF ENVIRONMENTAL HEALTH & SAFETY
1055 West 7th Street, 9th Floor
Los Angeles, California 90017

Prepared by:

Earth Tech Inc.
21064 Bake Parkway
Lake Forest, California 92630
(949) 330-2300

DISCLAIMER: It is the responsibility of the Project Proponent to ensure compliance with the applicable transportation requirements during the proposed removal action. This Transportation Plan should be updated to be site-specific by the Removal Action Contractor. Additional company-specific or site-specific transportation requirements should be added as an addendum to this generic Transportation Plan.

Signature of Project Manager and Date

June 5, 2008

yards from spilled soils and the final cleanup after completion of field activities, such as washing paved areas. The number of daily truckloads during implementation of the RAW is not expected to cause damage to surface streets.

5.0 OFFSITE LAND DISPOSAL FACILITIES

Based on the results of waste profile and classification, the excavated soil will be transported under hazardous waste manifests or proper shipping documents to a proper offsite Class I, Class II, or Class III land disposal facility in California. Compliance with the land disposal restrictions, as necessary, will be documented and provided to DTSC along with copies of the manifests.

While remaining in California, all hazardous wastes will be properly managed, manifested, and transported by a registered hazardous waste hauler to a proper waste management facility. The transportation routes to the following waste facilities are shown on figures 3 through 5.

5.1 RCRA Hazardous Waste Facilities (Class I)

All RCRA hazardous wastes will be disposed of at a California Class 1 land disposal facility. The waste management facilities, marked below, may be selected for this project:

_x_ Chemical Waste Management
35251 Old Skyline Road
Kettleman, California 93239
Phone: (559) 386-9711

_x_ Clean Harbors Buttonwillow
2500 West Lokern Road
Buttonwillow, California 93206
Phone: (323) 277-2500

5.2 Non-RCRA Hazardous Waste Facilities (Class I or II)

A non-RCRA hazardous waste is a California only hazardous waste. All non-RCRA hazardous wastes will be disposed of at a California Class 1 land disposal facility or an out-of-state Class 3 landfill, permitted to accept such wastes. The waste management facilities, marked below, may be selected for this project:

_x_ Chemical Waste Management
35251 Old Skyline Road
Kettleman, California 93239
Phone: (559) 386-9711

_x_ Clean Harbors Buttonwillow
2500 West Lokern Road
Buttonwillow, California 93206
Phone: (323) 277-2500

5.3 Non-Hazardous Waste Facilities (Class III)

Non-hazardous soils may be transported to a Class 3 landfill permitted to accept such wastes. The sanitary landfills, marked below, may be selected for this project:

__X__ Thermal Remediation Systems
1211 West Gladstone Street
Azusa, California 91706
Phone: (626) 338-3939

__X__ Chiquita Canyon Landfill
29201 Henry Mayo Drive
Castaic, California
Phone: (661) 257-3655

6.0 SHIPMENT DOCUMENTATION

Approximately 5,003 cubic yards of excavated soil will be managed as hazardous waste and proper shipping documents (hazardous waste manifest) from the selected hazardous waste hauler will be used to document and accompany each truck shipment. At a minimum, the shipping document will include the following information:

- Name and Address of Waste Generator
- Name and Address of Waste Transporter
- Name and Address of Disposal Facility
- Description of the Waste
- Quantity of Waste Shipped

The Contractor's Site Manager will maintain a copy of the shipping document for each truckload of excavated soils or fill materials until completion of the RA.

7.0 RECORDKEEPING

The Contractor will be responsible for maintaining a field logbook during the removal activities. The field logbook will serve to document observations, personnel onsite, truck arrival and departure times, and other vital project information.

8.0 HEALTH AND SAFETY

A site-specific health and safety plan (HASP) has been prepared and included in the RAW. Everyone working at the Site will be required to be familiar with the HASP.

9.0 REQUIREMENTS OF FILL MATERIALS

(Select all that are applicable)
__x__ No fill materials are required at the Site during the implementation of the RAW.
____ Fill materials will be secured with DTSC's approval.

Evaluation of the import soils for presence of contaminants must be concluded prior to their consideration for use as replacement fill at the Site. Only soils that meet DTSC's

REMEDIAL ACTION COMPLETION REPORT
PRIORITY AREA 1
PROPOSED SOUTH LOS ANGELES AREA NEW HIGH SCHOOL NO. 3
825 WEST 60TH STREET
LOS ANGELES, CALIFORNIA 90044

PREPARED FOR:

LOS ANGELES UNIFIED SCHOOL DISTRICT
OFFICE OF ENVIRONMENTAL HEALTH AND SAFETY
1055 WEST 7TH STREET, 9TH FLOOR
LOS ANGELES, CALIFORNIA 90017

PREPARED BY:

ACCORD ENGINEERING

1231 EAST DYER ROAD, SUITE 265
SANTA ANA, CALIFORNIA 92705
APRIL 17, 2009
REVISED MAY 21, 2009

PREPARED BY:

RAVI SINGH
STAFF ENGINEER

REVIEWED BY:

T. MAX PAN, RCE #44124
SENIOR PROJECT MANAGER

REGISTERED PROFESSIONAL ENGINEER
TA-CHENG MAX PAN
No.C44124
EXP. 6/30/2011
CIVIL
STATE OF CALIFORNIA

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Street. These stockpiles were not reported in previous investigations or the RAW and were believed to be the result of illegal dumping of construction debris observed in the Site area. Each stockpile was sampled and analyzed in accordance with the LAUSD protocols for exporting soils. None of the analyses detected contaminations at levels above the CGs. Both stockpiles were found to be non-hazardous and acceptable by the same disposal facility used for the disposal of non-RCRA waste soils. The waste stockpiles were removed and disposed off together with other non-RCRA soils. After the waste stockpiles were removed, confirmation samples were collected from the floor area to verify that all COCs were removed.

Representative photographs taken during the fieldwork are presented in Appendix B.

3.7 WASTE CLASSIFICATION AND SEGREGATION

As discussed in Section 2.5, the impacted soils at the Site were originally classified as RCRA hazardous wastes, non-RCRA California hazardous waste, and non-hazardous waste per previous investigation results. However, during the pre-fieldwork preparation process, soil samples were taken from the non-hazardous areas for additional profiling analysis. An additional 11 samples (including one field duplicate sample) were collected in areas identified as non-hazardous and analyzed for STLC and TCLP lead. Based on the results, it was determined to handle all non-hazardous waste designated in the RAW as non-RCRA California hazardous waste. The DTSC was informed and concurred with such variance from the RAW. As such, there were only two classes of wastes at the Site, RCRA hazardous waste and non-RCRA California hazardous waste. The excavated RCRA waste soils were clearly marked and segregated from other stockpiles at the Site.

3.8 WASTE LOADING, TRANSPORTATION AND DISPOSAL

Excavated soils were directly loaded, or were transferred to a stockpile location and then loaded, into a truck staged on the nearby street for off-site disposal.

Waste soils classified as RCRA hazardous waste were then transported to a Class I landfill in the Clean Harbors Buttonwillow Facility located in Buttonwillow, California for final disposal. Other non-RCRA California hazardous waste was transported to Western Environmental located in Mecca, California. Both disposal facilities were approved by DTSC for accepting the specific wastes.

3.9 WASTE DISPOSAL REPORTING

Based on the final removal area measurements, a total of 185 cubic yards of RCRA hazardous wastes and 3,906 cubic yards of non-RCRA California hazardous wastes were generated from the removal excavations implemented at Priority Area 1 (see estimate summarized in Table 1). The actual waste manifests and weigh tickets will be provided in the next RACR for both Priority Area 1 and Area 2.

5.0 FIELD VARIANCES

As conditions in the field varied, it became necessary to implement minor modifications to the soil removal activities as presented in the RAW. Field variances to the approved RAW included the following events:

- Non-hazardous waste designated in the RAW was reclassified as non-RCRA California hazardous waste. This was based on the results of additional lead sampling and analysis for STLC and TCLP performed prior to the removal action activities. A total of 11 soil samples (including one field duplicate) were collected from OCP-impacted areas that was designated as non-hazardous waste in the RAW and with lead levels between 50 mg/kg and 255 mg/kg. A total of 6 samples were found to exceed the STLC limit for lead, although none of the samples exceeded the TCLP limit for lead. Therefore, it was determined to handle all non-hazardous waste designated in the RAW as non-RCRA California hazardous waste.

- The disposal facility for the non-RCRA California hazardous wastes was changed from the original sites designated in the RAW to a different disposal facility. The final disposal facility is Western Environmental site located in Mecca, California. The DTSC concurred with this variance prior to the disposal activities.

- Particulate samples collected during daily air monitoring activities were analyzed by NIOSH S274M method for OCPs, not the NOISH 5600M stipulated in the RAW. This was necessary in order to achieve the detection levels to meet the stipulated Site Action Level at the fenceline.

Linda S. Adams
Secretary for
Environmental Protection

Department of Toxic Substances Control

Maziar Movassaghi, Acting Director
9211 Oakdale Avenue
Chatsworth, California 91311

Arnold Schwarzenegger
Governor

June 30, 2009

Mr. Patrick Schanen
Deputy Director
Office of Environmental Health and Safety
Los Angeles Unified School District
1055 West Seventh Street, 9th Floor
Los Angeles, California 90017

APPROVAL OF REMOVAL ACTION COMPLETION REPORT (AREA 1), PROPOSED SOUTH LOS ANGELES AREA NEW HIGH SCHOOL #3, 825 WEST 60TH STREET, LOS ANGELES (SITE CODE 304430)

Dear Mr. Schanen:

The Department of Toxic Substances Control (DTSC) reviewed the Removal Action Completion Report, Area 1 (RACR) (Accord Engineering, April 17, 2009), revised on May 21, 2009. The RACR documents excavation, removal and confirmation sampling activities of soil containing lead and organochlorine pesticide (OCP) concentrations greater than the cleanup goals established in the Removal Action Workplan (RAW). The RACR was revised based on comments submitted by DTSC in a letter dated May 19, 2009. The removal activities were conducted February 2, 2009 through April 3, 2009 pursuant to the RAW (Earth Tech, June 5, 2008) which DTSC approved on November 21, 2008.

According to the RACR, the site is approximately 15.37 acres in size and is vacant land. The site formerly consisted of 107 properties; four commercial properties, three former commercially-zoned properties that have been improved with residential structures and 100 residential properties. The site was divided into two areas; the Northern and the Southern Areas. The Northern area is approximately 6.01 acres and the Southern area is approximately 9.36 acres in size.

A Preliminary Environmental Assessments (PEA) investigation was conducted for the site. The PEA was deemed necessary to assess potential environmental impacts associated with historical operations and structures built prior to 1978. The PEA

identified lead and organochlorine pesticide impacts in both the Northern and Southern areas. An SSI was conducted to further assess the lateral and vertical extent of lead and OCP impacts. On April 11, 2008, DTSC determined a removal action was necessary to address the onsite lead and OCP soil impacts.

During the subject removal action activities approximately 185 cubic yards of Resource Conservation and Recovery Act (RCRA) and 3,906 cubic yards of non-RCRA impacted soils were excavated, removed and transported off-site for disposal. Post removal confirmation sampling results indicate the removal action objectives and clean up goals have been achieved.

Therefore, the Area 1 portion of the site no longer poses a significant threat to human health or environment due to lead and OCP impacted soils. DTSC hereby approves the RACR and certifies that all necessary response actions have been completed for Area 1. The Los Angeles Unified School District is required to install three sets of nested soil vapor probes at five (5) and fifteen (15) feet below ground surface at the northern edge of the former address 5851 South Hoover Street and conduct monitoring events for the elevated benzene levels that exist off-site.

In accordance with the California Education Code, section 17213.2, subsection (e), if, at anytime during construction at the school site, a previously identified release or threatened release of a hazardous material or presence of a naturally occurring hazardous material is discovered, the school district shall cease all construction activities at the site, notify and take actions as required by DTSC.

If you have any questions, please contact me at (818) 717-6616.

Sincerely,

Stephanie Lewis, Project Manager
Schools Unit – Chatsworth Office
Brownfields and Environmental Restoration Program

cc: Mr. Joseph Sevrean
Senior Project Manager/Consultant
Los Angeles Unified School District - OEHS
1055 West Seventh Street, 9th Floor
Los Angeles, California 90017

Mr. Alexander Morelan
Site Assessment Manager
Los Angeles Unified School District
1055 West Seventh Street, 9th Floor
Los Angeles, California 90017

Mr. Thomas Watson
Project Manager/Consultant
Los Angeles Unified School District - OEHS
1055 West Seventh Street, 9th Floor
Los Angeles, California 90017

Mr. T. Max Pan, P.E.
Senior Project Manager
Accord Engineering
1231 East Dyer Road, Suite 265
Santa Ana, California 92705

Mr. Ravi Singh
Staff Engineer
Accord Engineering
1231 East Dyer Road, Suite 265
Santa Ana, California 92705

Linda S. Adams
Secretary for
Environmental Protection

Department of Toxic Substances Control

Maziar Movassaghi, Acting Director
9211 Oakdale Avenue
Chatsworth, California 91311

Arnold Schwarzenegger
Governor

June 30, 2009

Mr. Patrick Schanen
Deputy Director
Office of Environmental Health and Safety
Los Angeles Unified School District
1055 West Seventh Street, 9th Floor
Los Angeles, California 90017

APPROVAL OF REMOVAL ACTION COMPLETION REPORT (AREA 2), PROPOSED SOUTH LOS ANGELES AREA NEW HIGH SCHOOL #3, 825 WEST 60TH STREET, LOS ANGELES (SITE CODE 304430)

Dear Mr. Schanen:

The Department of Toxic Substances Control (DTSC) reviewed the Removal Action Completion Report, Area 2 (RACR) (Accord Engineering, May 8, 2009). The RACR documents excavation, removal and confirmation sampling activities of soil containing lead and organochlorine pesticide (OCP) concentrations greater than the cleanup goals established in the Removal Action Workplan (RAW). The removal activities were conducted February 2, 2009 through April 22, 2009 pursuant to the RAW (Earth Tech, June 5, 2008) which DTSC approved on November 21, 2008.

According to the RACR, the site is approximately 15.37 acres in size and is vacant land. The site formerly consisted of 107 properties; four commercial properties, three former commercially-zoned properties that have been improved with residential structures and 100 residential properties. The site was divided into two areas; the Northern and the Southern Areas. The Northern area is approximately 6.01 acres and the Southern area is approximately 9.36 acres in size.

A Preliminary Environmental Assessments (PEA) investigation was conducted for the site. The PEA was deemed necessary to assess potential environmental impacts associated with historical operations and structures built prior to 1978. The PEA

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identified lead and organochlorine pesticide impacts in both the Northern and Southern areas. An SSI was conducted to further assess the lateral and vertical extent of lead and OCP impacts. On April 11, 2008, DTSC determined a removal action was necessary to address the onsite lead and OCP soil impacts.

During the subject removal action activities approximately 11 cubic yards of Resource Conservation and Recovery Act (RCRA) and 5,980 cubic yards of non-RCRA California impacted soils were excavated, removed and transported off-site for disposal. Post removal confirmation sampling results indicate the removal action objectives and clean up goals have been achieved.

Therefore, the Area 2 portion of the site no longer poses a significant threat to human health or environment due to lead and OCP impacted soils. DTSC hereby approves the RACR and certifies that all necessary response actions have been completed for Area 2. The Los Angeles Unified School District is required to install three sets of nested soil vapor probes at five (5) and fifteen (15) feet below ground surface at the northern edge of the former address 5851 South Hoover Street and conduct monitoring events for the elevated benzene levels that exist off-site.

In accordance with the California Education Code, section 17213.2, subsection (e), if, at anytime during construction at the school site, a previously identified release or threatened release of a hazardous material or presence of a naturally occurring hazardous material is discovered, the school district shall cease all construction activities at the site, notify and take actions as required by DTSC.

If you have any questions, please contact me at (818) 717-6616.

Sincerely,

Stephanie Lewis, Project Manager
Schools Unit – Chatsworth Office
Brownfields and Environmental Restoration Program

cc: Mr. Joseph Sevrean
Senior Project Manager/Consultant
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Los Angeles, California 90017

Mr. Thomas Watson
Project Manager/Consultant
Los Angeles Unified School District - OEHS
1055 West Seventh Street, 9th Floor
Los Angeles, California 90017

Mr. T. Max Pan, P.E.
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Accord Engineering
1231 East Dyer Road, Suite 265
Santa Ana, California 92705

Mr. Ravi Singh
Staff Engineer
Accord Engineering
1231 East Dyer Road, Suite 265
Santa Ana, California 92705

DEPARTMENT OF TOXIC SUBSTANCES CONTROL

The mission of the Department of Toxic Substances Control is to provide the highest level of safety, and to protect public health and the environment from toxic harm.

State of California

CalEPA

Fact Sheet, May 2009

Cleanup Plan for Contamination Found in Soil, Soil Gas, and Groundwater Beneath the Proposed Central Region Elementary School #20 Available For Review

A draft Remedial Action Plan, or draft RAP, to remove contamination from beneath the ground surface of the proposed Central Region Elementary School #20 (School) site is available for public review and comment. The 8.06-acre site is located on the northeast corner of Council Street and North Juanita Avenue, the northwest corner of North Madison Avenue and Council Street (Northern Area), the eastern portion of the existing Virgil Middle School property (VMS Central Area), and the White House Place Primary Center (WHPC) property.

This Fact Sheet provides a brief summary of:

- Why Cleanup Is Necessary
- History and Operations at the Site
- Environmental Investigations
- Proposed Cleanup Options
- Safety & Dust Control During Cleanup
- Proposed Transportation Route for Trucks
- California Environmental Quality Act
- Next Steps
- Where to Find the Documents
- Who to Contact for More Information

Why Cleanup Is Necessary

There is **no** immediate health risk because the public is not exposed to the contamination However, because exposure to elevated levels of the contaminants found can cause adverse health effects, DTSC recommended that a cleanup plan be prepared to cleanup the contaminated soil, soil gas, and groundwater to protect the future occupants of the property DTSC will oversee the cleanup action and ensure that it is performed in a manner that does not harm people or the environment

History and Operations at the Site

Beginning in 1921, portions of the site were occupied by Cosmosart Studio and Park. The southern area was developed with residential properties until between 1970 and 1989 when they were demolished The

PUBLIC COMMENT PERIOD

May 28, 2009 to June 29, 2009

PUBLIC HEARING**

June 10, 2009, 6:30pm – 9:00pm

Virgil Middle School Auditorium, 152 North Vermont, Los Angeles

Public Hearing – The California Department of Toxic Substances Control (DTSC) will provide a presentation followed by a question and answer session about the environmental investigation and proposed cleanup

The draft RAP and other related project documents for this site are available for review at the locations listed on page 3. We will make a final decision after all public comments have been reviewed and considered. Please submit written comments in the enclosed postage paid envelope postmarked **by June 29, 2009**; or by email before the deadline date no later than 5 p m to:

Yvette LaDuke, Public Participation Specialist
yladuke@dtsc.ca.gov.

** Spanish and Korean translation of the information, presentation, and discussions will be available during the Public Hearing.

WHPC was constructed on the Southern Area in 1992. The Central and Northern Areas of the site were developed as commercial and industrial properties by 1927. Virgil Middle School has been in existence since 1921. A drainage channel/creek that bisects the Central Area was backfilled in 1938 and replaced with a reinforced storm water concrete box culvert. In the late 1980s, the commercial and industrial businesses were demolished and this area subsequently became part of the VMS outdoor recreation area.

Underground storage tanks still exist beneath the Central Area from a service station that was in operation until the late 1960s. Industrial operations within the Central and Northern areas included: welding, steel cutting, paint spraying, storage, woodworking, plumbing contractors, painting and paint mixing, a machine shop, metal plating, and auto repair.

Environmental Investigations

Environmental investigations on the property found the following contaminants in soil beneath the proposed school property:

- **Total Petroleum Hydrocarbons** – Chemical compounds that come from crude oil and are used to make petroleum products.
- **Arsenic** – A naturally occurring element in the earth's crust. It is used in industrial applications to make pressure-treated lumber and as an organic compound in pesticides for agricultural crops.
- **Lead** – Lead naturally exists within the earth's crust and can also be made during the burning of fossil fuels, mining and manufacturing. It is also used to make batteries, ammunition, and metal products.
- **Volatile Organic Compounds** – Typically manufactured chemicals that are commonly found in industrial solvents, paints, or as additives to gasoline.

The following contaminants were found in soil gas beneath the proposed school property. Soil gas is the air space between soil particles.

- **Methane** – A naturally occurring flammable gas commonly found in oil fields.
- **Hydrogen Sulfide** – A naturally occurring flammable gas with a "rotten-egg" odor that is commonly found in oil fields.
- **Volatile Organic Compounds** – Typically manufactured chemicals that are commonly found in industrial solvents, paints, or as additives to gasoline.

Volatile organic compounds were also found in groundwater beneath the proposed school property.

Proposed Cleanup Options

The following four Cleanup Options will be considered for this site:

Alternative 1 – No Action

Alternative 2 – Containment through Surface Capping with Gas Mitigation System and Groundwater Monitoring

Alternative 3 – Excavation and Off-Site Disposal for Unrestricted Land Use with Gas Mitigation System and Groundwater Monitoring

Alternative 4 – Excavation and Offsite Disposal for School Land Use with Gas Mitigation System and Enhanced Bioremediation of Groundwater

Based on careful analysis of the options, Alternative 4 - Excavation and Offsite Disposal for School Land Use with Gas Mitigation System and Enhanced Bioremediation of Groundwater is recommended because it is protective of human health and the environment, cost effective, and can meet cleanup goals established for this property. Details of the remedial action alternatives are listed in Section 5.3 of the draft RAP.

If Alternative 4 is selected, about 49,000 tons of soil will be dug out and disposed of off-site. During backfilling, groundwater cleanup products will be mixed into the base of the excavation areas to improve the bioremediation of the groundwater. A gas mitigation system will be installed including a sub-slab membrane, passive venting system with detectors, and an alarm system. Quarterly groundwater monitoring will be done until the cleanup goals are met.

Safety & Dust Control During Cleanup

The following actions will be implemented during this process to ensure public safety and minimize dust:

- Installing temporary fencing with windscreens for security and dust control
- Work will stop if sustained winds exceed South Coast Air Quality Management District standards
- Driving all vehicles at slow speeds while on the property
- Spraying of work areas with clean water to control dust
- Limiting drop-height from excavator into transport trucks

- Securing trucks with covers before they leave the site
- Truck tires entering and exiting the site will be brushed and/or washed to remove soils and debris
- Monitoring the air at the site to ensure the amount of dust stays at safe levels

Proposed Transportation Route for Trucks

Approximately 49,000 tons of contaminated soil will be removed and taken off-site for disposal It will take approximately 2,130 truckloads to remove the contaminated soil from the site. The truck-route is detailed in the Transportation Plan, which is located in Appendix H of the draft RAP The soil will be taken to a State-approved disposal facility.

California Environmental Quality Act (CEQA)

A final Environmental Impact Report (EIR) was certified by the Los Angeles Unified School District Board of Education on December 9, 2008, and a Notice of Determination was posted on December 11, 2008. The final EIR is available to the public at the locations listed on page 3 of this fact sheet. In compliance with the California Environmental Quality Act (CEQA), a Notice of Preparation (NOP) was prepared for RAP activities that were not considered in the 2008 final EIR The NOP was available for public review from April 21, 2009 through May 20, 2009 A Supplemental EIR was prepared and available for public review starting in late May 2009.

Next Steps

At the close of the Public Comment Period, DTSC will review and consider any public comments and make any necessary revisions to the draft RAP prior to final approval Also, a Response to Comments document will be mailed to everyone who makes a comment and provides their name and address The cleanup activities will be done throughout construction of the new school. After the cleanup process is completed, testing will be done to confirm cleanup goals have been reached. A Remedial Action Completion Report will be sent to DTSC for review and approval prior to school occupancy.

Where to Find the Documents

The draft RAP and other related documents for the proposed School are available for review at the following locations:

Virgil Middle School
152 North Vermont Avenue
Los Angeles, CA 90004
Phone: (213) 388-0347

Del Olmo Elementary School
100 North New Hampshire Avenue
Los Angeles, CA 90004
Phone: (213) 427-7200

White House Place Primary Center
108 South Bimini Place
Los Angeles, CA 90004
Phone: (213) 383-6024

Los Angeles Unified School District
Local District 4 Office
4201 Wilshire Boulevard
Los Angeles, CA 90010
Phone: (213) 932-2266

Department of Toxic Substances Control
Regional Records Office
5796 Corporate Avenue
Cypress, CA 90630
Contact: Julie Johnson, (714) 484-5337

Site documents are also available at www.envirostor.dtsc.ca.gov/public.

- In the City entry field, type "Los Angeles," and click on the "Get Report" button at the bottom of the page. (All of the sites listed in the Envirostor database in Los Angeles will appear.)
- Scroll down the page to the line for "Central Region Elementary School #20 Site 11"
- Click on [Report] on the far left side of this line. (The home page for the Central Region Elementary School #20 Site 11 project will appear.)
- Scroll down the page to view site documents available for public review.

Who to Contact for More Information

If you have any questions about the project or cleanup activities, please contact:

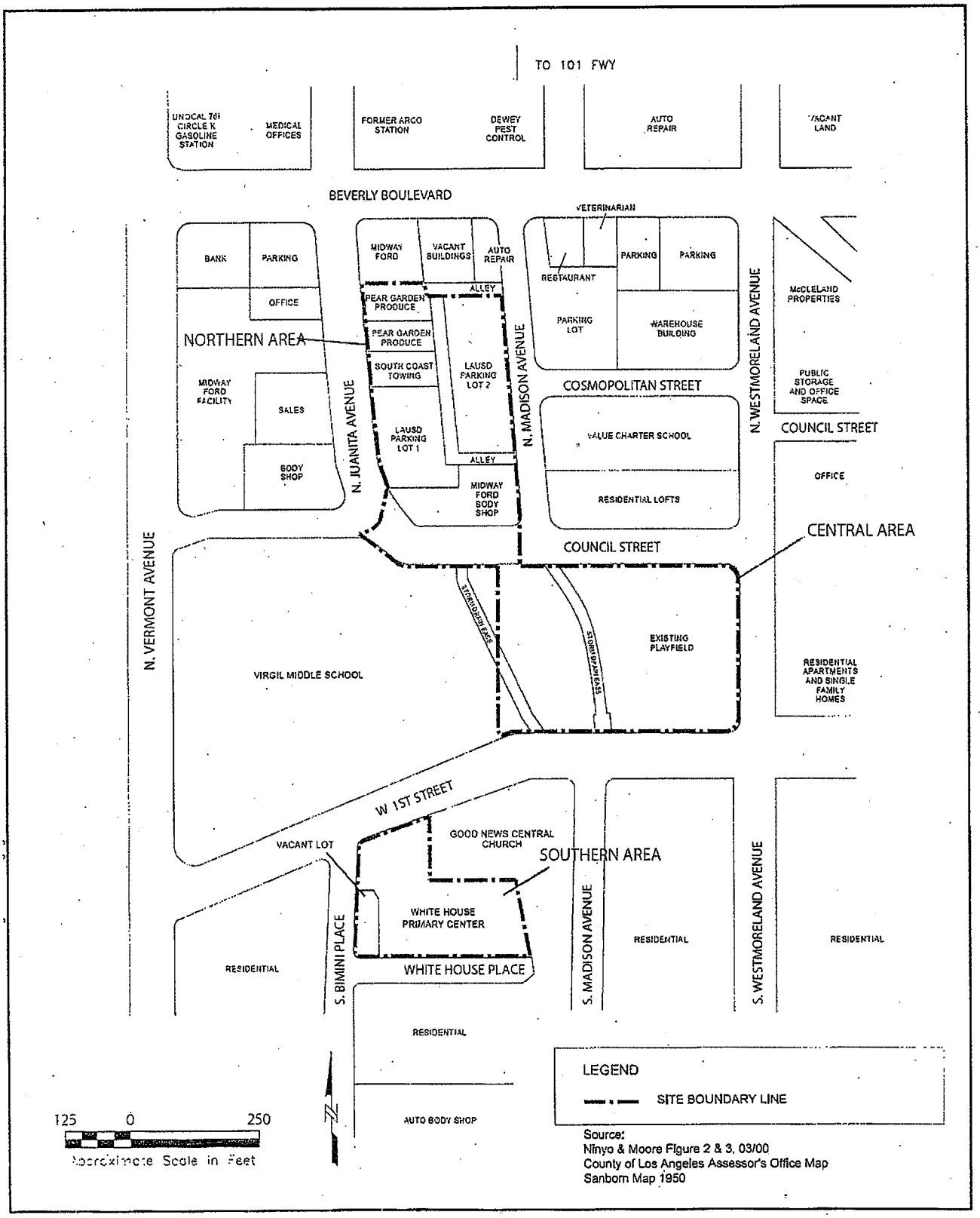
Amit Pathak, DTSC Project Manager
(714) 484-5498, apathak@dtsc.ca.gov

Yvette LaDuke, DTSC Public Participation
1-866-495-5651, press 3, then press 2
yladuke@dtsc.ca.gov

Media Inquiries:
Jeanne Garcia, DTSC Public Information Officer
(818) 717-6573, jgarcia1@dtsc.ca.gov

Notice to Hearing-Impaired Individuals

You can obtain additional information about the site by using the California State Relay Service at 1 (888) 877-5378 (TDD) Ask them to contact Yvette LaDuke at (818) 717-6569 regarding the proposed Central Region Elementary School #20 project.



DTSC is part of the California Environmental Protection Agency. DTSC oversees soil and groundwater investigations at proposed new or expanding school sites, and evaluates property for potential hazardous materials or contamination that may pose a risk to school children, the staff or faculty. If contamination is found, DTSC oversees the cleanup of the property.

For more information about DTSC, please visit our Web site at www.dtsc.ca.gov

APPENDIX H

TRANSPORTATION PLAN

PROPOSED CENTRAL REGION HIGH SCHOOL #20
N. JUANITA AVENUE/N. MADISON AVENUE/COUNCIL STREET/
N. WESTMORELAND AVENUE/W. 1ST STREET
LOS ANGELES, CALIFORNIA

Prepared for:

Los Angeles Unified School District
Office of Environmental Health and Safety
1055 West 7th Street, 9th Floor
Los Angeles, CA 90071

Prepared by:

URS Corporation
2020 East First Street, Suite 400
Santa Ana, CA 92705
714-835-6886

DISCLAIMER: It is the responsibility of the Project Proponent to ensure compliance with the applicable transportation requirements during the proposed remedial action. This Transportation Plan should be updated to be site-specific by the Remedial Action Contractor. Additional company-specific or site-specific transportation requirements should be added as an addendum to this generic Transportation Plan.

5/1/09
Signature of Project Manager and Date

February 10, 2009 (Revised May 1, 2009)

transportation route map at least three (3) days prior to commencement of the proposed RA. Since the project involves more than 20 daily truckloads, the local transportation department will be consulted for any additional traffic control measures and traffic routing recommendations. The transportation route maps may be revised as necessary to meet local requirements.

The haul route permit is sufficient for the trucks hauling soils and fill materials because the loaded weight will be less than 40 tons. Mobilization and demobilization of large earthmoving equipment may exceed this weight and would require additional permits (green and/or purple) from the State (and local transportation agencies). Heavier loads have higher permit fees and restrictions on time of travel. Costs for all such permits are to be included in the project bid.

Local Traffic Control: Transportation of impacted soils or fill materials will be on arterial streets and/or freeways, approved for truck traffic, to minimize any potential impact on the local neighborhood. Moving along the proposed transportation routes, all street intersections (except those marked on the transportation route map) are controlled by traffic lights or stop signs. For those intersections without traffic control signs, a flag person of the Contractor may be located to assist or direct traffic flows during heavy traffic hours. For those intersections adjacent to existing schools, a flag person of the Contractor will be required during all trucking/hauling activities. Therefore, the number of daily truckloads during implementation of the RAP is not expected to cause a disruption in local traffic.

Street Maintenance: A "work notice" will be given to the LA Bureau of Street Service, Enforcement/Inspection Division with copies of the transportation route maps at least three (3) days prior to initiation of the proposed RA. All street surfaces along the transportation routes will be routinely inspected and, if necessary, maintained or repaired by the Contractor, during implementation of the tasks. Contractor is responsible for cleaning streets or school yards from spilled soils and the final cleanup after completion of field activities, such as washing paved areas. The number of daily truckloads during implementation of the RAP is not expected to cause damage to surface streets.

5.0 OFFSITE LAND DISPOSAL FACILITIES

Based on the results of waste profile and classification, the excavated RCRA hazardous waste and non-RCRA California hazardous waste will be transported under hazardous waste manifests to a proper offsite Class I land disposal facility in California. A copy of a blank manifest is included as **Exhibit A**. Once the landfill has provided written acceptance, copies of waste profile reports used to secure disposal permission from the landfill, will be provided to DTSC. Compliance with the land disposal restrictions, as necessary, will be documented and provided to DTSC once written acceptance from the landfill is obtained.

While remaining in California, all hazardous wastes will be properly managed, manifested, and transported by a registered hazardous waste hauler to a proper waste management facility.

Based on the results of waste profile and classification, the non-hazardous soil will be transported under non-hazardous manifests or proper shipping documents to a proper offsite treatment facility in California.

5.1 RCRA Hazardous Waste Facilities (Class I)

All RCRA hazardous wastes will be disposed of in a Class I hazardous waste land disposal facility permitted to accept such wastes. The RCRA hazardous waste exceeding the PCE TCLP will be disposed of at an out-of-state facility if the material is not treated onsite prior to disposal. The facilities, marked below, may be selected for this project: **(Select all that are applicable)**

__X__ Chemical Waste Management
35251 Old Skyline Road
Kettleman, California 93239
Phone: (559) 386-9711
(See **Figure H-1A**)

_____ Clean Harbors Westmorland
5295 South Garvey Road
Westmorland, California 92281
Phone: (562) 665-1235

__X__ Clean Harbors Buttonwillow
2500 West Lokern Road
Buttonwillow, California 93206
Phone: (323) 277-2500
(See **Figure H-1B**)

__X__ Chemical Waste Management
17629 Cedar Springs Lane
Arlington, Oregon 97812
Phone: (541) 454-2643
(See **Figure H-1C**)

__X__ Others (Must be pre-approved by LAUSD Environmental Compliance Manager)

5.2 Non-RCRA Hazardous Waste Facilities (Class I or II)

A non-RCRA hazardous waste is a California only hazardous waste. When an asbestos waste is regulated as non-RCRA hazardous waste, it may be disposed of at a California Class 2 landfill or an out-of-state Class 3 landfill (permitted to accept such wastes). All other non-RCRA hazardous wastes will be disposed of at a California Class 1 land disposal facility or an out-of-state Class 3 landfill, permitted to accept such wastes. The waste management facilities, marked below, may be selected for this project: **(Select all that are applicable)**

__X__ Chemical Waste Management
35251 Old Skyline Road
Kettleman, California 93239
Phone: (559) 386-9711
(See **Figure H-1A**)

_____ Clean Harbors Westmorland
Route 86 and Garvey Road
Westmorland, California 92281
Phone: (562) 665-1235

__X__ Clean Harbors Buttonwillow
2500 West Lokern Road
Buttonwillow, California 93206
Phone: (323) 277-2500
(See **Figure H-1B**)

__X__ Others (Must be pre-approved by LAUSD Environmental Compliance Manager)

5.3 Non-Hazardous Waste Facilities

The TPH and/or VOC-impacted non-hazardous soil may be transported to the following facility for thermal re-cycling:

__X__ Thermal Remediation Solutions

_____ Western Environmental

1211 W. Gladstone Street
Azusa, California 91702
Phone: (626) 815-0233
(See **Figure H-2A**)

62-150 Gene Welmas Drive
Mecca, California 92254
Phone: (760) 396-0222

__X__ TPST Soil Recyclers of California
12328 Hibiscus Avenue
Adelanto, California 92301
Phone: (800) 852-8001
(See **Figure H-2B**)

__X__ Others (Must be pre-approved by LAUSD Environmental Compliance Manager)

6.0 RECORD KEEPING

The RA contractor will be responsible for maintaining a field logbook during the RA activities. The field logbook will serve to document observations, onsite personnel, equipment arrival and departure times, and other vital project information. Logbook entries will be complete and accurate enough to permit reconstruction of field activities. Logbooks will be bound with consecutively numbered pages. Each page will be dated and the time of entry noted. All entries will be legible, written in black ink, and signed by the individual making the entries. Language will be factual, objective, and free of personal opinions or other terminology that might prove inappropriate. If an error is made, corrections will be made by crossing a line through the error and entering the correct information. Corrections will be dated and initialed.

The Uniform Hazardous Waste Manifest (hazardous waste manifest) form will be used to track the movement of soil sent offsite as hazardous waste from the point of generation to the point of ultimate disposition. The hazardous waste manifests will include information such as:

- Name and address of the generator, transporter, and the destination facility
- U.S. DOT description of the waste being transported and any associated hazards
- Waste quantity
- Name and phone number of a contact in case of an emergency
- LAUSD USEPA Hazardous Waste Generator Number
- Other information required either by USEPA and DTSC

Non-hazardous waste manifests or proper shipping documents will be used to track the movement of soil sent offsite as non-hazardous waste from the point of generation to the point of treatment.

Before transporting the excavated soil offsite, an authorized representative of LAUSD will sign each waste manifest. The RA contractor's Site manager will maintain one copy of the waste manifest onsite. Copies of the waste manifests, signed by the receiving facilities, will be included in the Remedial Action Completion Report (RACR). While at the disposal facility, the truck will be weighed before offloading the payload. Weight tickets or bills of laden will be provided to the LAUSD contractor after the material has been shipped offsite.

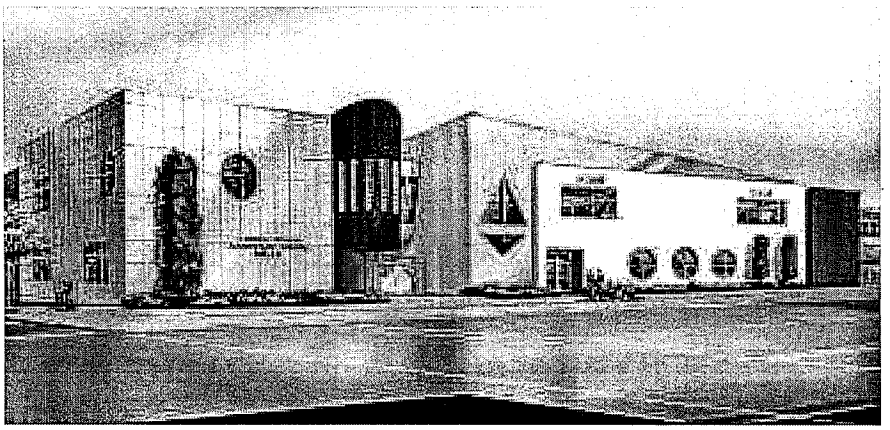
SOIL EXCAVATION
REMEDIAL ACTION COMPLETION REPORT
VOLUME I

CENTRAL REGION ELEMENTARY SCHOOL #20

NORTHERN AREA (REPLACEMENT PLAY FIELDS)

3600 WEST COUNCIL STREET

LOS ANGELES, CALIFORNIA 90004



prepared for:

LOS ANGELES UNIFIED SCHOOL DISTRICT
Office of Environmental Health and Safety
333 South Beaudry Avenue, 27th Floor
Los Angeles, California 90017

prepared by:

THE PLANNING CENTER
9841 Airport Boulevard, Suite 1010
Los Angeles, California 90045
Tel: 310.670.9221 • Fax: 310.670.9512
Website: www.planningcenter.com

PROJECT NO. LASD-106.0E

NOVEMBER 4, 2010
DECEMBER 21, 2010 [REVISED]

A review of the air monitoring records (see Appendix M) indicates that concentrations of methane and hydrogen sulfide did not exceed action levels established for the protection of worker health and safety. Excursions in dust concentrations above action levels at fenceline locations were infrequent and of short duration and did not present a significant health and safety concern with respect to surrounding off-site receptors.

Concentrations of VOCs exceeded the action levels established for the protection of worker health and safety (10 ppmv) and the SCAQMD Rule 1166 action level (50 ppmv) on several occasions, prompting the use of half-face respirators with organic vapor cartridges and enhanced vapor suppression while excavating VOC-contaminated soil. The on-site Health and Safety Officer assessed air monitoring data continuously and enforced the necessary upgrades in personal protective equipment. In response to odor complaints received from neighboring sites (including two from Virgil Middle School), the following additional mitigation measures were implemented:

- Meteorological station records were reviewed and compared with ongoing remedial activities to determine the possible source of the odor complaints.
- Vapor suppression efforts, including the application of water with an odor mitigating agent, were enhanced during excavation of VOC-impacted soil.
- VOC concentrations were measured at fenceline locations to confirm that they were not detectible (i.e., 0 ppmv).
- Exiting trucks were re-routed so that they did not pass directly by the school site.

Overall, the air monitoring data confirm the effectiveness of the various dust and vapor suppression measures implemented at the Site.

4.8 OFF-SITE TRANSPORTATION AND DISPOSAL OF IMPACTED MATERIALS

Impacted soil that was removed from the remedial excavations was transported off-site for lawful management and disposal in accordance with the site-specific *Transportation Plan* provided in Appendix H of the RAP (URS, 2009c) and Appendix I of the RDD (URS, 2010b). Impacted groundwater generated during excavation dewatering was similarly transported off-site for lawful disposal. Approved waste profiles were obtained and properly completed manifests were used to transport and dispose of the wastes, as explained in the following sections.

4.8.1 Waste Profiling and Approval

Waste characterization and profiling were performed using analytical data that had been collected during the PEA (URS, 2008a) and SSI (URS, 2009a). For the lead-impacted soil removal areas, selected samples with total lead concentrations greater than 50 mg/kg had been analyzed for soluble lead using the Soluble Threshold Limit Concentration (STLC) and/or Toxicity Characteristic Leaching Procedure (TCLP). Soils with STLC lead concentrations $\geq$5 mg/L were classified as non-RCRA hazardous waste, while soils with TCLP lead concentrations $\geq$5 mg/L were classified as RCRA hazardous waste. Additionally, lead-impacted soil with TCLP lead concentrations $\geq$7.5 mg/L were segregated for pre-treatment (i.e., stabilization) by the Class I waste management facility prior to disposal. The STLC and TCLP analyses were used to conservatively profile the lead-impacted soil as either non-hazardous (Areas 6 and 7), non-RCRA hazardous (Areas 1, 2, 8A, 9, 10A, 11, 12,

15, 16, and 17), or RCRA hazardous (Areas 3, 8A, 8B, 10B, 10C, and 10D) waste, as explained in Section 8.1.5 of the RAP and summarized in Table 1.

During the PEA, selected soil samples with benzene or PCE concentrations greater than 20 times their TCLP values were analyzed using the TCLP test to determine if the soil should be managed as RCRA hazardous waste. Analytical results were all below the TCLP benzene and PCE concentrations of 0.5 mg/L and 0.7 mg/L, respectively. Therefore, all of the TPH- and VOC-impacted soils (Areas 4, 5, 13, and 14) were managed as non-hazardous waste. Additional hydrocarbon-impacted soil discovered during implementation of the RAP was also managed as non-hazardous waste based on waste profile sample results, as explained in Section 4.5.

Two samples of impacted groundwater that was generated during dewatering of the excavations for removal Areas 4 and 14 were analyzed for waste profile purposes, as explained in Section 4.2.4. Based on the analytical results, the impacted groundwater was profiled and managed as non-hazardous waste.

Waste profiles were prepared for each of the waste types and approved by the waste management facilities selected for this project, as follows:

- US Ecology, Inc. (Beatty, Nevada) -- Acceptance of RCRA hazardous soil that required stabilization prior to disposal.
- Clean Harbors (Buttonwillow, California) -- Acceptance of RCRA hazardous soil that did not require stabilization prior to disposal (i.e., "direct disposal").
- Western Environmental, Inc. (Mecca, California) -- Acceptance of non-RCRA hazardous soil and selected areas of non-hazardous soil not suitable for disposal at Chiquita Canyon Landfill (see below), including all VOC-contaminated soil removed per SCAQMD Rule 1166.
- Chiquita Canyon Landfill (Castaic, California) -- Acceptance of most of the non-hazardous soil generated during the remedial action.
- Lakeland Processing Company (Santa Fe Springs, California) – Acceptance of non-hazardous groundwater.

All waste profiles were reviewed and approved by the LAUSD's Environmental Compliance Manager prior to off-site transport and disposal. The DTSC was also notified of the proposed disposal facilities by e-mail on June 21, 2010. Copies of the approved waste profiles and DTSC notification are provided in Appendix K.

4.8.2 Soil Volumes

Based on truck manifest records (see Appendix K), a total of 27,659 cubic yards (44,254 tons) of impacted soil were transported off-site for lawful disposal during implementation of the RAP. By waste category, the total quantities break down to 444 cubic yards (711 tons) of RCRA hazardous waste, 2,615 cubic yards (4,184 tons) of non-RCRA hazardous waste, and 24,600 cubic yards (39,359 tons) of non-hazardous waste. These volumetric estimates are based on waste tonnage reports, and assume a conversion factor of 1.6 tons per cubic yard of soil. Copies of the completed

Appendix K. Waste Profile Approvals and Manifests

{Electronic Files (.pdf format) on CD}

Ron Cavagrotti

From: Longenecker, Eric [eric.longenecker@lausd.net]
Sent: Monday, June 21, 2010 2:41 PM
To: apathak@dtsc.ca.gov
Cc: Garawi, Ghanem; Ron Cavagrotti
Subject: CRES#20 (60000872) Disposal Facilities

Amit,

Clean Harbors in Buttonwillow, CA is listed in RDD Northern Area (Replacement Play Fields) Proposed CRES#20 approved 09/18/09 (revised 04/14/10), Appendix I-Transportation Plan, Section 5.0 Offsite Land Disposal Facilities, as approved as both a RCRA (Section 5.1) and Non-RCRA (Section 5.2) disposal facility. Our contractor used Clean Harbors' pricing and now Clean Harbors' is failing to honor their pricing. Our contractor has proposed the following replacement disposal facilities:

- Non-RCRA: Western Environmental in Mecca, CA (listed but not checked in RDD)
- RCRA: US Ecology in Beatty NV (not listed in RDD)

The contractor has also proposed the following for Non-Hazardous Waste:

- Western Environmental is Mecca, CA (listed in RDD but not checked for Non Hazardous Waste)
- Chiquita Canyon Landfill in Castaic, CA (not listed in RDD)

Please review this information and do one of the following:

- Grant complete (all four sites) DTSC approval,
- Partial (one or more sites) DTSC approval,
- Request additional information, or
- Deny

this request by our contractor.

Thank you in advance for your prompt attention to this matter.

Sincerely,
Eric Longenecker, PE
Site Assessment Project Manager
Contract Professional
Office of Environmental Health and Safety
Los Angeles Unified School District
333 South Beaudry Avenue
Los Angeles, CA 90017
V 213-241-6259
C 805-630-0633

NON-RCRA HAZARDOUS WASTE PROFILE

Western Environmental INCORPORATED

GENERATOR WASTE PROFILE SHEET _____ _____

Profile Number **initial**

(Please carefully read instructions before completing this form. Please Print in Ink or Type)

1. Billing Information

1. Billing Party Name: Innovative Construction Solutions (P.O. No.: 10-1517)
2. Mailing Address: 4011 West Chandler Avenue, Santa Ana, CA 92704
3. Contact: John Farmer
4. Phone: 714-893-6366
5. Fax: 714-893-5122

2. Generator Information

1. Generator Name: Los Angeles Unified School District – CRES#20 (Central Region Elementary School #20)
2. Generator Site Address: 218 North Juanita Avenue
3. City: Los Angeles County: Los Angeles State: CA Zip: 90004
4. Generator US EPA Identification Number: CAR000192195 SIC Code No. 8211
5. Generator Mailing Address (if Different): 333 South Beaudry Ave., 27th Floor
6. City: Los Angeles Country: United States State: CA Zip: 90017
7. Generator Contact Name: Soe Aung / Environmental Compliance Officer
8. Phone Number: 213-241-3199 9. Fax Number: 213-241-6816

3. Waste Properties and Composition

10. (A) Process Generating Waste: Site Cleanup Activities for Future School Campus
10. (B) Is the waste US EPA HAZARDOUS WASTE (40 CFR Part 261)? No
11. (a) Waste Name: Soil Impacted with Heavy Metals (Lead)

NON-RCRA HAZARDOUS WASTE PROFILE

11. (b) US DOT Proper Shipping Name: *Non-RCRA Hazardous Waste Solid (Soil w/ Lead)*	
12. Physical State	■ *Solid* □ *Semi-Solid* □ *Powder* □ *Liquid* □ *Other*
13. Method of Shipment	■ *Bulk* □ *Drum* □ *Bagged* □ *Other Explain*
14: Estimated Volume:	3,000 *Cubic Yards* _____ *Tons*
15: Special Handling Instructions:	Level D – Hardhat, Safety Glasses, Gloves, ST Boots

4. Sampling information (Note: Various Sample Locations within the Northern Area)
(See URS Corporation Figure 2 and Data Tables associated with Non-RCRA Areas - CRES#20)

Type of Sample: □ *Grab Sample* (Soil Borings) □ *Composite Sample*

16: Sampling Source (drum, stockpile, pond): *Insitu sampling during site assessment activities*	*16 (a) Date Sampled :* *Various dates*
16 (b): Sampler's Name & Company: Various Consultants	□ *No Sample Required*

5. Characteristic Components

COLOR:	*ODOR:*	*FREE LIQUIDS %:*	*% SOLIDS*	*pH:*	*Flash Point:*	*Phenol ppm:*
Brown	*None*	*None*	*100*	*6 - 11*	*NA*	*NA*

Does this waste contain regulated concentrations of listed hazardous wastes defined by § 40 CFR 261.31.261.32.261.33 including RCRA F Listed Solvents	*Yes or No (X)*
Does this waste contain any dioxins?	*Yes or No (X)*
Is this a regulated Toxic Material as defined by State or Federal Regulations	*Yes or No (X)*
Does this waste exhibit any characteristics of Radioactivity as defined by State or Federal Regulations?	*Yes or No (X)*
Does this waste contain any Infectious or Medical Waste as defined by State or Federal Regulations?	*Yes or No (X)*

Payment on this project is due net 30 days, unless agreed otherwise in writing. Client/generator will be responsible for all the collection fees and late payment charges.

Generator Certification

I hereby certify that all information submitted in this and all attached documents contain true and accurate descriptions of the waste. Any sample submitted is representative as defined in 40 CFR 261 – Appendix 1 or by using an equivalent method. All relevant information regarding known or suspected hazards in possession of the generator has been disclosed. I authorize Western Environmental, Inc. to obtain a sample from any waste shipment for purposes of identifying the waste or recertification. If this certification is made by a broker, the undersigned signs as authorized agent of the generator and has confirmed the information contained in the Profile Sheet from information provided by the generator and additional information as it has determined to be reasonably necessary.

Signature	Soe Aung / Enviro. Compliance Officer Printed (or typed) name and title	7/8/2010 Date

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved: OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
CAR000192195	1	(800) 424-9300	006012646 JJK

GENERATOR

5. Generator's Name and Mailing Address

Los Angeles Unified School District - OEHS
333 South Beaudry Ave., 27th Floor, Los Angeles, CA 90017
Generator's Phone: (213) 241-3199 Attn: Soe Aung

Generator's Site Address (if different than mailing address)

LAUSD - Central Region Elementary School (CRES) No.20
218 North Juanita Avenue, Los Angeles, California 90004

6. Transporter 1 Company Name: WC Logistics, Inc. (714) 743-1134 — U.S. EPA ID Number: CAD982347627

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address

Western Environmental, Inc.
62-150 Gene Welmas Drive, Mecca, California 92254
Facility's Phone: (760) 396-0222

U.S. EPA ID Number: CAR000157206

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. Non-RCRA Hazardous Waste Solid	001	DT	18	Y	611
	2. (Non-RCRA)					
	3. EXAMPLE HAZ			OK		
	4. WESTERN					

14. Special Handling Instructions and Additional Information

Soil: 99 - 100%
Debris: 0 - 1%

Profile No.: To Be Determined
Wear appropriate PPE as necessary

AOC:

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: (on behalf of LAUSD-OEHS) — Signature — Month Day Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month Day Year

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

NON-HAZARDOUS WASTE PROFILE

Western Environmental
INCORPORATED

GENERATOR WASTE PROFILE SHEET _____ _____
Profile Number **initial**

(Please carefully read instructions before completing this form. Please Print in Ink or Type)

1. Billing Information

1. Billing Party Name: Innovative Construction Solutions (P.O. No.: 10-1517)
2. Mailing Address: 4011 West Chandler Avenue, Santa Ana, CA 92704
3. Contact: John Farmer
4. Phone: 714-893-6366
5. Fax: 714-893-5122

2. Generator Information

1. Generator Name: Los Angeles Unified School District – CRES#20 (Central Region Elementary School #20)
2. Generator Site Address: 218 North Juanita Avenue
3. City: Los Angeles County: Los Angeles State: CA Zip: 90004
4. Generator US EPA Identification Number: CAR000192195 SIC Code No. 8211
5. Generator Mailing Address (if Different): 333 South Beaudry Ave., 27th Floor
6. City: Los Angeles Country: United States State: CA Zip: 90017
7. Generator Contact Name: Soe Aung / Environmental Compliance Officer
8. Phone Number: 213-241-3199 9. Fax Number: 213-241-6816

3. Waste Properties and Composition

10. (A) Process Generating Waste: Site Cleanup Activities for Future School Campus
10. (B) Is the waste US EPA HAZARDOUS WASTE (40 CFR Part 261)? No
11. (a) Waste Name: Soil Impacted with Petroleum Hydrocarbons (TPH) & VOCs

NON-HAZARDOUS WASTE PROFILE

11. (b) US DOT Proper Shipping Name: ***Non-Hazardous Waste Solid (Soil w/ TPH & VOCs)***	
12. Physical State	■ *Solid* □ *Semi-Solid* □ *Powder* □ *Liquid* □ *Other*
13. Method of Shipment	□ *Bulk* □ *Drum* □ *Bagged* □ *Other Explain*
14: Estimated Volume:	25,000 *Cubic Yards* _____ *Tons*
15: Special Handling Instructions:	**Level D – Hardhat, Safety Glasses, Gloves, ST Boots**

4. Sampling information (Note: Various Sample Locations within the Northern Area)
(See URS Corporation Figure 2 and Data Tables associated with TPH Non-Haz Areas CRES#20)

Type of Sample: □ *Grab Sample* (Soil Borings) □ *Composite Sample*

16: Sampling Source (drum, stockpile, pond): *Insitu sampling during site assessment activities*	*16 (a) Date Sampled :* *Various dates*
16 (b): Sampler's Name & Company: Various Consultants	□ *No Sample Required*

5. Characteristic Components

COLOR:	*ODOR:*	*FREE LIQUIDS %:*	*% SOLIDS*	*pH:*	*Flash Point:*	*Phenol ppm:*
Brown	*None*	*None*	*100*	*6 - 11*	*NA*	*NA*

Does this waste contain regulated concentrations of listed hazardous wastes defined by § 40 CFR 261.31.261.32.261.33 including RCRA F Listed Solvents	*Yes or No (X)*
Does this waste contain any dioxins?	*Yes or No (X)*
Is this a regulated Toxic Material as defined by State or Federal Regulations	*Yes or No (X)*
Does this waste exhibit any characteristics of Radioactivity as defined by State or Federal Regulations?	*Yes or No (X)*
Does this waste contain any Infectious or Medical Waste as defined by State or Federal Regulations?	*Yes or No (X)*

Payment on this project is due net 30 days, unless agreed otherwise in writing. Client/generator will be responsible for all the collection fees and late payment charges.

Generator Certification

I hereby certify that all information submitted in this and all attached documents contain true and accurate descriptions of the waste. Any sample submitted is representative as defined in 40 CFR 261 – Appendix 1 or by using an equivalent method. All relevant information regarding known or suspected hazards in possession of the generator has been disclosed. I authorize Western Environmental, Inc. to obtain a sample from any waste shipment for purposes of identifying the waste or recertification. If this certification is made by a broker, the undersigned signs as authorized agent of the generator and has confirmed the information contained in the Profile Sheet from information provided by the generator and additional information as it has determined to be reasonably necessary.

	Soe Aung / Enviro. Compliance Officer	6/2/2010
Signature	Printed (or typed) name and title	Date

LAUSD - CRES#20
Ammendment No. 1 - Approval Number CCL-10-024

Lot 2 and UST

Location	Depth Range		
SB-12	0-21'	acceptable	
SB-13	0-8'	acceptable	
SB-15	5-15'	acceptable	0' - +/-5 to be removed as Non-RCRA as indicated in North Area Excavation Map
SB-16	8-15	acceptable	0' - +/- 8' unacceptable due to elevated hydrocarbons **(going to WEI)**
SB-17	0-15	acceptable	
SB-18	0-18	acceptable	
SB-20	0-10	acceptable	
SB-21	0-10	acceptable	
SB-40	3-21	acceptable	0' - +/-5 to be removed as Non-RCRA as indicated in North Area Excavation Map
SB-44	0-21	PCE concentrations at depths 3 feet and 13.5 feet exceed acceptability criteria and require segregation. Average concentrations in this depth range did not meet acceptability critieria. ***(Soil to be segregated) ok-psp***	
SB-47	0-15	acceptable	
SB-51	0-7	acceptable	7' - +/- 15' unacceptable due to elevated hydrocarbons **(going to WEI)**
SB-53	5-15	PCE concentrations at depth 10D exceeds acceptability criteria and requires segregation. Average concentrations in this depth range did not meet acceptability critieria. Soils unacceptable ***(Soil to be segregated) ok-psp***	
GW-07	3-21	acceptable	0' - +/-3' to be removed as Non-RCRA/RCRA as indicated in North Area Excavation Map
GW-23	0-21	acceptable	

Pear Garden Produce

Location	Depth Range		
SB-2	0-15	acceptable	
SB-03	0-15	Lead concentrations at depth 1.5-5 feet are unacceptable. STLC ran on the highest with results exceeding solubility thresholds. Soils are unacceptable Soil already removed ***ok-psp***	
SB-28	0-15	Lead concentrations at depth 15D is unacceptable. Average concentration of lead at 0-15' did not meet lead threshold. Soils at 15D are unacceptable. Soil already removed ***ok-psp***	
SB-29	0-15	acceptable	
SB-30	0-7	acceptable	7' - +/- 15' unacceptable due to elevated hydrocarbons **(going to WEI)**
SB-52	0-9	acceptable	9' - +/- 15' unacceptable due to elevated hydrocarbons **(going to WEI)**
GW-24	0-15	acceptable	

*** Depths from 15' bgs to 25' would require further evaluated from summary tables and/or field observations/conditions*

Circular Excavation South of Pear Garden Produce Area

Pamela, could you add SB33, SB33A, GW-3, and SB26.
These borings are for the single 15-foot excavation just south of the Pear Produce area (the stand alone circular excavation to 15-feet) on the drawing.

SB33/33A	0-10	acceptable	
GW-3	0-10	acceptable	
SB-26	0-10	acceptable	10' - +/- 15' unacceptable due to elevated hydrocarbons **(going to WEI)**

Innovative
Construction
Solutions, Inc.

SOIL DISPOSAL LOG
Non-RCRA

Project: LAUSD - Central Region Ellementary School (CRES) #20
Client: Hensel Phelps Company
ICS Job #: 10-1517

Time Period **To Date**

WESTERN ENVIRONMENTAL - MECCA (NON-RCRA)

Ticket Date	Loads	Generator	Manifest	Weight Ticket	Tons	Profile
7/14/2010	1	LAUSD - CRES#20	006012691	44769	19.99	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012692	44766	25.96	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012693	44774	25.73	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012694	44773	23.32	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012695	44779	25.47	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012696	44777	21.07	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012697	44814	23.92	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012698	44799	25.89	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012699	44800	24.25	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012700	44865	27.26	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012701	44801	25.39	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012702	44805	26.30	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012703	44810	25.82	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012704	44802	26.03	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012705	44867	24.83	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012706	44813	26.63	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012707	44803	26.37	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012708	44809	26.09	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012709	44821	26.50	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012710	44707	25.56	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012711	44694	25.32	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012712	44696	24.52	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012713	44701	25.24	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012714	44699	25.07	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012715	44700	26.57	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012716	44702	22.85	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012717	44705	25.28	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012718	44703	26.36	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012719	44713	25.53	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012720	44712	23.53	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012721	44718	21.92	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012722	44719	25.68	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012723	44720	26.63	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012724	44724	25.98	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012725	44790	23.91	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012726	44739	24.65	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012727	44748	24.79	20101739/WEI1740

Innovative Construction Solutions, Inc.

SOIL DISPOSAL LOG
Non-RCRA

Project: LAUSD - Central Region Ellementary School (CRES) #20
Client: Hensel Phelps Company
ICS Job #: 10-1517

Time Period **To Date**

WESTERN ENVIRONMENTAL - MECCA (NON-RCRA)

Ticket Date	Loads	Generator	Manifest	Weight Ticket	Tons	Profile
7/13/2010	1	LAUSD - CRES#20	006012728	44609	25.22	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012729	44621	26.02	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012730	44620	24.91	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012731	44614	24.35	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012732	44615	21.71	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012733	44613	25.08	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012734	44685	26.68	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012735	44616	26.02	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012736	44618	24.65	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012737	44623	26.33	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012738	44619	26.72	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012739	44629	26.20	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012740	44627	24.76	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012741	44628	25.75	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012742	44626	26.11	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012743	44632	24.05	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012744	44633	24.33	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012745	44634	25.47	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012746	44640	26.23	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012747	44641	26.19	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012748	44642	26.77	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012749	44645	26.65	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012750	44667	25.98	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012751	44657	25.27	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012752	44652	24.56	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012753	44654	24.24	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012754	44655	23.18	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012755	44653	26.17	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012756	44658	26.98	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012757	44734	26.70	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012758	44780	25.77	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012759	44768	24.19	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012760	44752	22.91	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012761	44747	25.16	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012762	44749	24.84	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012763	44792	24.22	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012764	44764	24.45	20101739/WEI1740

Innovative
Construction
Solutions, Inc.

SOIL DISPOSAL LOG
Non-RCRA

Project: LAUSD - Central Region Ellementary School (CRES) #20
Client: Hensel Phelps Company
ICS Job #: 10-1517

Time Period **To Date**

WESTERN ENVIRONMENTAL - MECCA (NON-RCRA)

Ticket Date	Loads	Generator	Manifest	Weight Ticket	Tons	Profile
7/14/2010	1	LAUSD - CRES#20	006012765	44759	23.43	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012766	44756	22.53	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012767	44763	22.91	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012768	44761	23.32	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012769	44783	25.87	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012770	44771	25.78	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012771	44767	24.45	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012772	44765	23.03	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012773	44860	25.55	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012774	44816	23.56	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012775	44825	27.37	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012776	44827	27.57	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012777	44830	26.12	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012778	44818	26.67	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012779	44834	26.94	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012780	44838	27.39	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012781	44839	26.33	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012782	44832	26.48	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012783	44870	26.76	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012784	44836	26.44	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012785	44835	27.45	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012786	44845	24.76	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012787	44844	24.68	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012788	44841	25.43	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012789	44840	26.42	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012790	44858	25.13	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012791	44859	27.26	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012792	44849	25.27	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012793	44848	27.90	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012794	44862	26.42	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012795	44850	26.13	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012796	44863	25.90	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012797	44864	25.83	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012798	44853	26.84	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012799	44888	25.92	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012800	44896	23.81	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012801	44893	24.61	20101739/WEI1740

Innovative Construction Solutions, Inc.

SOIL DISPOSAL LOG
Non-RCRA

Project: LAUSD - Central Region Ellementary School (CRES) #20
Client: Hensel Phelps Company
ICS Job #: 10-1517

Time Period **To Date**

WESTERN ENVIRONMENTAL - MECCA (NON-RCRA)

Ticket Date	Loads	Generator	Manifest	Weight Ticket	Tons	Profile
7/16/2010	1	LAUSD - CRES#20	006012802	44894	23.96	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012803	44901	22.58	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012804	44902	25.54	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012805	44903	25.73	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012806	44905	25.89	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012807	44907	28.24	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012808	44908	28.92	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012809	44911	27.14	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012810	44913	27.60	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012811	44910	27.68	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012812	44909	27.61	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012813	44921	28.19	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012814	44912	28.03	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012815	44918	25.61	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012816	44920	26.86	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012817	44919	24.78	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012818	44922	26.51	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012822	44923	26.09	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012823	44928	28.31	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012824	44927	25.74	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012825	44926	27.22	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012826	44936	24.75	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012827	44931	28.12	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012828	44930	29.05	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012829	44932	28.25	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012830	44933	28.37	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012831	44934	27.53	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012832	45034	25.34	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012833	44929	26.89	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012834	44939	26.29	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012835	45038	26.28	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012836	45142	25.03	20101739/WEI1740
7/19/2010	1	LAUSD - CRES#20	006012837	45135	25.90	20101739/WEI1740
7/19/2010	1	LAUSD - CRES#20	006012838	45125	27.11	20101739/WEI1740
7/19/2010	1	LAUSD - CRES#20	006012839	45127	26.62	20101739/WEI1740
7/19/2010	1	LAUSD - CRES#20	006012840	45131	25.10	20101739/WEI1740
7/19/2010	1	LAUSD - CRES#20	006012841	45130	27.55	20101739/WEI1740

Innovative Construction Solutions, inc.

SOIL DISPOSAL LOG
Non-RCRA

Project: LAUSD - Central Region Ellementary School (CRES) #20
Client: Hensel Phelps Company
ICS Job #: 10-1517

Time Period **To Date**

WESTERN ENVIRONMENTAL - MECCA (NON-RCRA)

Ticket Date	Loads	Generator	Manifest	Weight Ticket	Tons	Profile
7/19/2010	1	LAUSD - CRES#20	006012842	45136	25.20	20101739/WEI1740
7/19/2010	1	LAUSD - CRES#20	006012843	45126	27.49	20101739/WEI1740
7/19/2010	1	LAUSD - CRES#20	006012844	45139	26.19	20101739/WEI1740
8/2/2010	1	LAUSD - CRES#20	006012845	45889	26.63	20101739/WEI1740
8/2/2010	1	LAUSD - CRES#20	006012846	45886	25.85	20101739/WEI1740
8/2/2010	1	LAUSD - CRES#20	006012912	45895	26.46	20101739/WEI1740
8/2/2010	1	LAUSD - CRES#20	006012913	45893	26.74	20101739/WEI1740
8/2/2010	1	LAUSD - CRES#20	006012914	45894	26.80	20101739/WEI1740
8/2/2010	1	LAUSD - CRES#20	006012915	45896	25.14	20101739/WEI1740
8/2/2010	1	LAUSD - CRES#20	006012916	45902	26.27	20101739/WEI1740
8/2/2010	1	LAUSD - CRES#20	006012917	45898	24.33	20101739/WEI1740
8/2/2010	1	LAUSD - CRES#20	006012918	45903	25.43	20101739/WEI1740
8/2/2010	1	LAUSD - CRES#20	006012919	45922	26.32	20101739/WEI1740
8/2/2010	1	LAUSD - CRES#20	006012920	45924	26.29	20101739/WEI1740
8/2/2010	1	LAUSD - CRES#20	006012921	45923	23.47	20101739/WEI1740

Total Loads: 163

Total Tons to Date: 4184.31

Innovative Construction Solutions, Inc.

GROUNDWATER DISPOSAL LOG
Non-Hazardous

Project: LAUSD - Central Region Elementary School (CRES) #20
Client: LAUSD
ICS Job #: 10-1517

Time Period To Date

LAKELAND PROCESSING COMPANY (NON-HAZ)

Ticket Date	Loads	Generator	Manifest	Weight Ticket	Gallons	Profile
9/7/2010	1	LAUSD - CRES#20	LP-001	16052	4,519	LPC 10-3579
9/7/2010	1	LAUSD - CRES#20	LP-002	16053	4,655	LPC 10-3579
9/7/2010	1	LAUSD - CRES#20	LP-003	16054	4,615	LPC 10-3579
9/8/2010	1	LAUSD - CRES#20	LP-004	16055	4,641	LPC 10-3579
9/8/2010	1	LAUSD - CRES#20	LP-005	16091	4,842	LPC 10-3579
9/8/2010	1	LAUSD - CRES#20	LP-006	16092	4,643	LPC 10-3579
9/9/2010	1	LAUSD - CRES#20	LP-007	16093	4,857	LPC 10-3579
9/9/2010	1	LAUSD - CRES#20	LP-008	16095	4,715	LPC 10-3579
9/9/2010	1	LAUSD - CRES#20	LP-009	16096	4,636	LPC 10-3579
9/10/2010	1	LAUSD - CRES#20	LP-010	16097	4,515	LPC 10-3579
9/10/2010	1	LAUSD - CRES#20	LP-011	16132	4,561	LPC 10-3579
9/17/2010	1	LAUSD - CRES#21	LP-012	16202	4,771	LPC 10-3579
9/21/2010	1	LAUSD - CRES#20	LP-013	16133	4,689	LPC 10-3579
9/21/2010	1	LAUSD - CRES#20	LP-014	16134	4,757	LPC 10-3579
9/22/2010	1	LAUSD - CRES#20	LP-015	16135	4,685	LPC 10-3579
9/22/2010	1	LAUSD - CRES#20	LP-016	16136	4,750	LPC 10-3579
10/19/2010	1	LAUSD - CRES#20	LP-017	16335	5,000	LPC 10-3579
10/15/2010	1	LAUSD - CRES#20	LP-018	16137	5,000	LPC 10-3579
10/15/2010	1	LAUSD - CRES#20	LP-019	16332	5,000	LPC 10-3579
10/18/2010	1	LAUSD - CRES#20	LP-020	16333	5,000	LPC 10-3579
10/19/2010	1	LAUSD - CRES#20	LP-021	16334	5,000	LPC 10-3579
10/19/2010	1	LAUSD - CRES#21	LP-022	16336	5,000	LPC 10-3579
10/21/2010	1	LAUSD - CRES#20	LP-023	16637	5,000	LPC 10-3579
10/21/2010	1	LAUSD - CRES#20	LP-024	16636	5,000	LPC 10-3579
10/25/2010	1	LAUSD - CRES#20	LP-025	16636	5,000	LPC 10-3579
10/25/2010	1	LAUSD - CRES#20	LP-026	16637	3,000	LPC 10-3579

Total Loads: 26

Total Gallons to Date: 122,851

Linda S. Adams
Secretary for
Environmental Protection

Department of Toxic Substances Control

Maziar Movassaghi
Acting Director
5796 Corporate Avenue
Cypress, California 90630

Edmund G Brown Jr.
Governor

January 3, 2011

Ms. Yi Hwa Kim
Office of Environmental Health and Safety
Los Angeles Unified School District
333 South Beaudry Avenue, 27th Floor
Los Angeles, California 90017

APPROVAL OF REMEDIAL ACTION COMPLETION REPORT, NORTHERN AREA (REPLACEMENT FIELDS), CENTRAL REGION ELEMENTARY SCHOOL #20, SITE 11, 3600 WEST COUNCIL STREET, LOS ANGELES (SITE CODE: 304599)

Dear Ms. Kim:

The Department of Toxic Substances Control (DTSC) has reviewed the Remedial Action Completion Report – Northern Area (RACR) for the Central Region Elementary School #20 site (Site), prepared by The Planning Center, dated November 4, 2010 (Revised December 21, 2010) and received December 23, 2010. The RACR was revised in response to DTSC comments forwarded in a letter dated December 15, 2010. The RACR documents the remedial activities of soil, soil gas, and groundwater contaminated with lead, arsenic, volatile organic compounds (VOCs), and total petroleum hydrocarbons (TPH) in accordance with an approved Remedial Action Plan (RAP) for the Northern Area (Replacement Fields) of the Site.

The approximately 8.13-acre Site is composed of three adjacent land areas The Northern Area of the Site consists of a city block bounded to the north by commercial/industrial businesses, to the east by Madison Avenue, to the south by Council Street, and to the west by Juanita Avenue. Current and historical use of the Northern Area is commercial/industrial. A portion of the Northern Area includes parking lots owned by Los Angeles Unified School District (LAUSD). The Central Area of the Site consists of Virgil Middle School (VMS) play field area, which is bounded to the north by Council Street, to the east by Westmoreland Avenue, to the south by 1st Street, and to the west by VMS. The Central Area of the Site was used for industrial/commercial activities prior to the existing play field use. The Southern Area of the Site consists of White House Primary Center (WHPC) and a vacant residential lot, which is bound to the north by 1st Street, to the east by residential properties, to the south by White House Place, and to the west by South Bimini Place. The WHPC portion of the Site was used for residential purposes until between 1970 and 1989 when the residences were demolished and the WHPC was constructed in 1992. Soil, soil gas and groundwater sampling was conducted through the Preliminary Environmental

Assessment (PEA) to assess potential impact to the Site from historical operations onsite and on adjacent properties. The groundwater investigation was continued through a DTSC-approved Supplemental Site Investigation (SSI) to fill data gaps identified during the PEA groundwater investigation. The PEA was approved by DTSC on October 14, 2008. The additional SSI field activities for soil, soil gas and housekeeping based on the PEA sampling results were completed at the Site The Remedial Action Plan was approved by DTSC on November 30, 2009. The Remedial Design Document for the Northern Area was approved by DTSC on June 15, 2010. A gas mitigation system will be installed in the Northern Area during construction of the replacement fields and will be documented in a separate RACR. Additionally, a separate environmental investigation will be conducted off site in selected areas for evaluating any potential off site impacts. A Land Use Covenant and an Operation and Maintenance Agreement will be required for the Site.

During the remedial action for the Northern Area, approximately 44,254 tons of contaminated soil was generated The soil was loaded into transport trucks and shipped offsite for disposal at US Ecology Inc. (Beatty, Nevada) and Clean Harbors (Buttonwillow, California). After all contaminated soil was excavated, confirmatory soil and soil gas sampling was conducted.

Based on sampling results, the RACR concludes that there is no significant risk from the Site and recommends no further action for the Northern Area (Replacement Fields). DTSC concurs with these conclusions and recommendations and hereby approves the RACR. The Los Angeles Unified School District (District) should place a copy of the RACR in the information repository by January 17, 2011.

Pursuant to Education Code section 17213.2, subdivision (e), if a previously unidentified release or threatened release of a hazardous material or the presence of a naturally occurring hazardous material is discovered anytime during construction at the Site, the District shall cease all construction activities at the Site and notify DTSC. As with any real property, if previously unidentified contamination is discovered at the Site, additional assessment, investigation, and cleanup may be required.

If you have any questions regarding the project, please contact me at (714) 484-5468 or at apathak@dtsc.ca.gov.

Sincerely,

Amit Pathak, P.E.
Project Manager
Schools Team – Cypress Office
Brownfields and Environmental Restoration Program

ed/ap/jo

cc: Mr Erick Longenecker, P.E. (via e-mail)
Project Manager/Consultant
Los Angeles Unified School District - OEHS

Mr. Michael O'Neill (via e-mail)
Consultant/Environmental Coordinator
School Facilities Planning Division
California Department of Education

From: "Danelski, David" <ddanelski@pe.com>
To: JMarxen@dtsc.ca.gov
Date: 4/5/2011 4:05 PM
Subject: RE: Interview
Attachments: !high school #3 docs.pdf; !School#20documents.pdf

Attached are a couple of the paper trains I have followed.

-----Original Message-----
From: Jim Marxen [mailto:jmarxen@dtsc.ca.gov]
Sent: Tuesday, April 05, 2011 4:02 PM
To: Danelski, David
Subject: RE: Interview

Hi David...one more thing. We're looking at some of the cleanups that took place under our oversight. You mentioned at least one where our project manager Joe Hwong had signed off on a request from LAUSD that the waste go to Mecca. Joe couldn't remember that, but we're still going through the documents...was the site called SRHS #9, or Southgate High School? Were there others? Thanks, this will help us to be able to respond when we talk on Thursday.

Jim

>>> "Danelski, David" <ddanelski@pe.com> 4/5/2011 11:42 AM >>>
That works for me.

-----Original Message-----
From: Jim Marxen [mailto:jmarxen@dtsc.ca.gov]
Sent: Tuesday, April 05, 2011 11:24 AM
To: Danelski, David
Subject: RE: Interview

Hi David. For the interview, how is noon on Thursday?

>>> "Danelski, David" <ddanelski@pe.com> 4/4/2011 1:37 PM >>>
I'm back. I look forward to talking to at 2:30 -- dave d

-----Original Message-----
From: Jim Marxen [mailto:jmarxen@dtsc.ca.gov]
Sent: Monday, April 04, 2011 9:50 AM
To: Danelski, David
Subject: RE: Interview

Best to reach me on my cell, 916-869-5056.

>>> "Danelski, David" <ddanelski@pe.com> 4/4/2011 9:39 AM >>>
Sure. What's your phone number?

-----Original Message-----
From: Jim Marxen [mailto:jmarxen@dtsc.ca.gov]
Sent: Monday, April 04, 2011 9:34 AM
To: Danelski, David
Subject: Interview

Hi Daniel. Charlotte Fadipe passed on to me that you wanted to discuss waste shipments going into the Western Environmental Industries facility in Mecca, particularly wastes coming from cleanup projects. I can set an interview up Wednesday or Thursday. In order to make sure we can best help you, can you

give me an idea of the questions you have? (Recognizing of course that based on what we can provide, you may have additional questions.)

Thanks.

Jim

Department of Toxic Substances Control

Preventing environmental damage from hazardous waste, and restoring contaminated sites for all Californians.

State of California

California Environmental Protection Agency

Fact Sheet, August 2008

Cleanup Plan for Proposed South LA Area New High School #3 Available for Review

A draft plan to remove contaminated soil at the **proposed South Los Angeles Area New High School #3** site is available for public review and comment. Lead and organochlorine pesticides (OCPs) were found in the soil above acceptable levels throughout the site which is located at 825 West 60th Street in Los Angeles. The draft plan, called a Removal Action Workplan, or RAW, was submitted by the Los Angeles Unified School District (LAUSD).

This Fact Sheet provides a brief summary of:

- Why the Cleanup Is Necessary
- History and Operations at the Site
- Environmental Investigations
- Proposed Cleanup Options
- Safety & Dust Control During Cleanup
- Proposed Truck
- California Environmental Quality Act
- Next Steps
- Where to Find the Documents
- Who to Contact for Information

Why Cleanup Is Necessary

There is **no** immediate health risk because the public is not exposed to the contaminated soil, i.e., the northern portion of the site is surrounded by a locked fence and the southern portion, which is currently occupied, has concrete and grass ground covering that protects the public from exposure. Long-term exposure, however, to elevated levels of lead and OCPs contamination can cause adverse health effects. In order to protect future students and staff of the new school, the Department of Toxic Substances Control (DTSC) recommended that the school district prepare a cleanup plan to remove and dispose of the contaminated soil. DTSC will oversee the cleanup that will take place prior to construction of the new school and will ensure that it is performed in a manner that does not harm people or the environment.

PUBLIC COMMENT PERIOD

August 21 – September 22, 2008

The draft RAW and other related project documents for this school site are available for review and public comment at the locations listed on page 3. We will make a final decision on the draft RAW after all public comments have been reviewed and considered. Please submit written comments in the enclosed postage paid envelope postmarked **by September 22, 2008**; or by email before the deadline date no later than 5 p.m. to:

Cynthia Miller, Public Participation Specialist
9211 Oakdale Avenue, Chatsworth, CA 91311
cmiller@dtsc.ca.gov

Si desea información en español, comuníquese con Javier Hinojosa al (818) 717-6612

Lead occurs naturally in Southern California soils; however, lead is also used in various manufacturing processes and was used in paint until federal laws changed to restrict its use in 1978. The elevated levels found at this site may have resulted from the use of lead-based paint on the buildings. The sources of OCPs are believed to be from insecticides (for termite control) used historically on the site.

History and Operations at the Site

The proposed site is a 15.37-acre rectangular-shaped area consisting of 4 commercial properties, 3 former commercially-zoned properties that are presently improved with residential structures, and 100 residential properties for a total of 107 properties (*see map on page 4*). The commercial properties are currently occupied by a Christian Fellowship Church, a liquor store, furniture manufacturing and upholstery, and a radiator repair shop. Historical uses at the site include retail stores, aluminum fabrication and machine shop, auto painting and repair, other light commercial industries, and residential properties.

Environmental Investigations

Several site investigations have been conducted since 2006. The proposed site is made up of two areas, a Northern Area, including all properties north of West 59th Street, and a Southern Area, including all properties south of West 59th Street. The investigations found elevated levels of lead and OCPs in shallow soil that require cleanup. Based on the results and recommendations of the investigations, DTSC has determined that clean up is required at 99 former commercial and residential addresses. Of those 99 properties, 39 properties in the Northern Area require cleanup and 60 properties in the Southern Area require cleanup.

Proposed Cleanup Options

The following four cleanup options were considered for this site:

Alternative 1 – No Action
Alternative 2 – Treatment
Alternative 3 – Institutional Controls and On-site Containment (Capping)
Alternative 4 – Excavation and Off-site Disposal

Based on careful analysis, Alternative 4, Excavation and Offsite Disposal is recommended because it is protective of human health and the environment, is permanent, and has a reasonable cost. If this alternative is approved, an estimated 7,660 cubic yards (10,725 tons) of soil contaminated with lead and OCPs will be removed. After the excavation is completed, clean import fill or site soils will be used at the site and compacted as required.

Safety & Dust Control During Cleanup

The following actions will be implemented during this process to ensure public safety and minimize dust:

- Installing temporary fencing with windscreens for security and dust control
- Driving all vehicles at slow speeds while on the property and streets
- Spraying of work areas with clean water to control dust
- Securing trucks with covers before they leave the site
- Brushing tires of trucks entering and exiting the site to remove soils and debris
- Monitoring the air at the site to ensure the amount of dust stays at safe levels

Proposed Truck Route

During the RAW about 383 truckloads will be used to remove the contaminated soil from the site. Excavation will be conducted between 7 a.m. to 6 p.m. Monday through Friday. Trucks will enter the site from West 58th Place for the Northern Area and West 59th Street for the Southern Area. To minimize potential impacts on the local neighborhood, trucks will leave the site by taking Menlo Avenue north, turning right on West Slauson Avenue, and merging onto the Harbor Freeway (I-110) North. The soil will be lawfully transported to a State-approved disposal facility.

California Environmental Quality Act (CEQA)

In compliance with California Environmental Quality Act (CEQA), DTSC has prepared a draft Initial Study (IS) and draft Negative Declaration for this project. The IS states that the proposed cleanup will not have a significant negative effect on human health and the environment. This is due to the removal's short duration, its relatively small amount of contaminated soil to be removed, the controlled way in which the contaminated soils will be dug out, loaded onto trucks and taken away to an approved/permitted facility for lawful disposal.

Next Steps

At the close of the public comment period, DTSC will review and consider all public comments and make any necessary revisions to the draft RAW prior to final approval. A Response to Comments document will be mailed to anyone who makes a comment and provides their name and address. Removal actions will begin after all respective properties are acquired by LAUSD. After the cleanup process is completed, LAUSD will conduct confirmation soil sampling to verify cleanup goals have been met and submit a Removal Action Completion Report (RACR) to the DTSC for review and approval.

Where to Find the Documents

The Draft RAW and other related documents for the proposed South Los Angeles Area New High School #3 site are available for review at the following locations:

John Muir Branch Library
Reference Desk
1005 West 64th Street
Los Angeles, CA 90044
Phone: (323) 789-4800

Muir Middle School
Main Office
5929 South Vermont Avenue
Los Angeles, CA 90044
Phone: (323) 565-2200

Manual Arts High School
Main Office
4131 South Vermont Avenue
Los Angeles, CA 90037
Phone: (323) 846-7300

Los Angeles Unified School District
Office of Environmental Health and Safety
1055 W. 7th Street, 9th Floor
Los Angeles, CA 90017
Contact: Joe Sevrean, (213) 893-7421
Hours: 8 a.m. – 5 p.m. Monday – Friday

Site documents are also available online at the LAUSD web site: www.laschools.org/find-a-school

Department of Toxic Substances Control
Regional Records Office
9211 Oakdale Avenue
Chatsworth, CA 91311
Contact: (818) 717-6521, Vivian Tutaan for appointment
Hours: 8 a.m. – 5 p.m. Monday – Friday

Site documents are also available at www.envirostor.dtsc.ca.gov for your review. A computer is available in the DTSC file room for your use.

Who to Contact for Information

If you have any questions about the project or cleanup activities, please contact:

Stephanie Lewis
DTSC Project Manager
(818) 717-6616
slewis1@dtsc.ca.gov

Cynthia Miller
DTSC Public Participation Specialist
(818) 717-6568 or toll free 1-866-495-5651
cmiller@dtsc.ca.gov

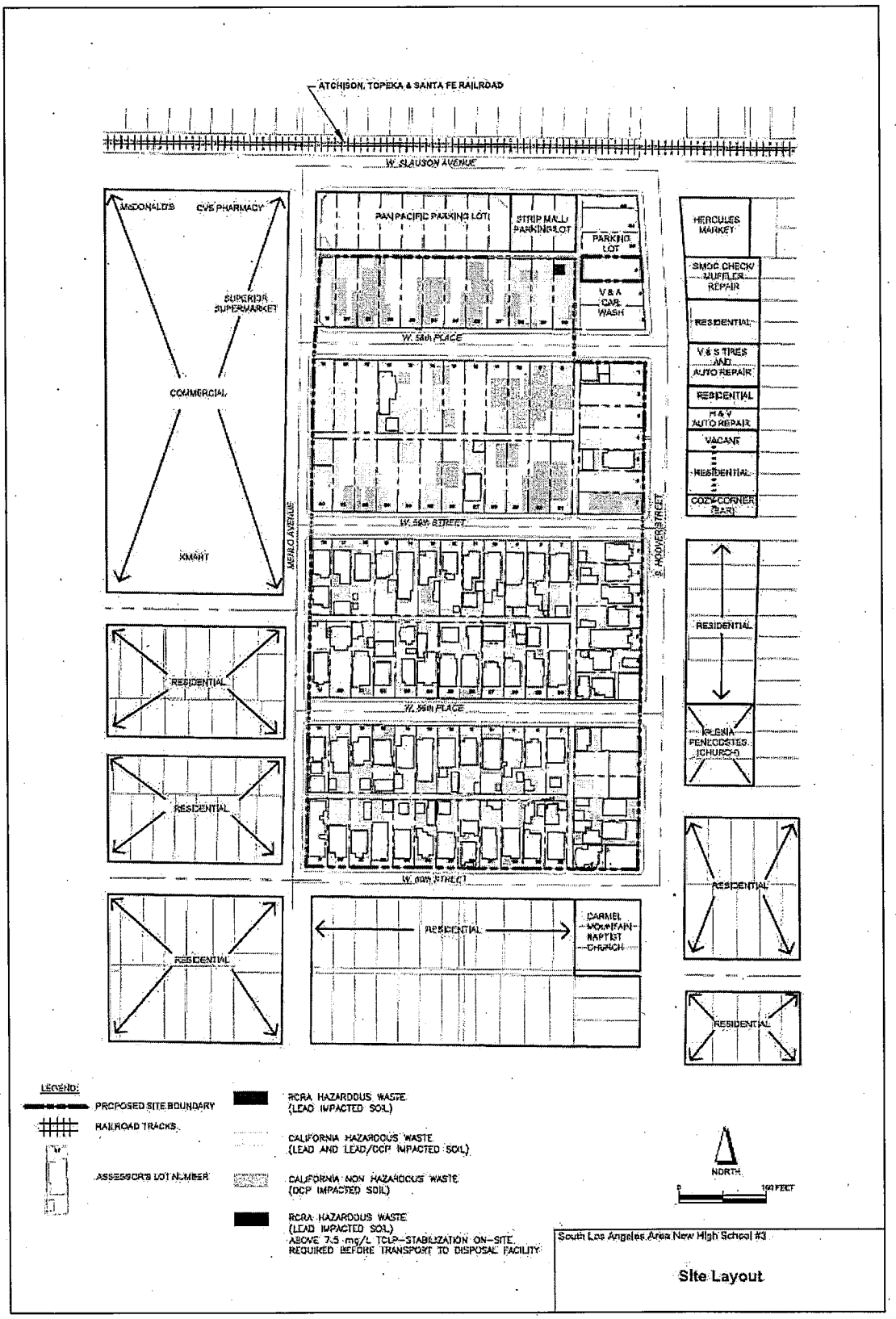
Media Inquiries:
Jeanne Garcia
DTSC Public Information Officer
(818) 717-6573
jgarcia1@dtsc.ca.gov

Notice to Hearing-Impaired Individuals

You can obtain additional information about the site by using the California State Relay Service at 1 (888) 877-5378 (TDD). Ask them to contact Cynthia Miller at (818) 717-6568 regarding the project.

South Los Angeles Area New High School #3 Site Map

The site is bound by an alleyway south of West Slauson Avenue to the north, South Hoover Street to the east, West 60th Street to the south, and Menlo Avenue to the west.



DTSC is part of the California Environmental Protection Agency. DTSC oversees soil and groundwater investigations at proposed new or expanding school sites, and evaluates property for potential hazardous materials or contamination that may pose a risk to school children, the staff or faculty.

APPENDIX G

TRANSPORTATION PLAN

APPENDIX G

TRANSPORTATION PLAN

PROPOSED SOUTH LOS ANGELES HIGH SCHOOL NO. 3

Menlo Avenue, West 60th Street, and South Hoover Street

Los Angeles, California 90044

Prepared for:

LOS ANGELES UNIFIED SCHOOL DISTRICT
OFFICE OF ENVIRONMENTAL HEALTH & SAFETY
1055 West 7th Street, 9th Floor
Los Angeles, California 90017

Prepared by:

Earth Tech Inc.
21064 Bake Parkway
Lake Forest, California 92630
(949) 330-2300

DISCLAIMER: It is the responsibility of the Project Proponent to ensure compliance with the applicable transportation requirements during the proposed removal action. This Transportation Plan should be updated to be site-specific by the Removal Action Contractor. Additional company-specific or site-specific transportation requirements should be added as an addendum to this generic Transportation Plan.

Signature of Project Manager and Date

June 5, 2008

yards from spilled soils and the final cleanup after completion of field activities, such as washing paved areas. The number of daily truckloads during implementation of the RAW is not expected to cause damage to surface streets.

5.0 OFFSITE LAND DISPOSAL FACILITIES

Based on the results of waste profile and classification, the excavated soil will be transported under hazardous waste manifests or proper shipping documents to a proper offsite Class I, Class II, or Class III land disposal facility in California. Compliance with the land disposal restrictions, as necessary, will be documented and provided to DTSC along with copies of the manifests.

While remaining in California, all hazardous wastes will be properly managed, manifested, and transported by a registered hazardous waste hauler to a proper waste management facility. The transportation routes to the following waste facilities are shown on figures 3 through 5.

5.1 RCRA Hazardous Waste Facilities (Class I)

All RCRA hazardous wastes will be disposed of at a California Class 1 land disposal facility. The waste management facilities, marked below, may be selected for this project:

_x_ Chemical Waste Management
35251 Old Skyline Road
Kettleman, California 93239
Phone: (559) 386-9711

_x_ Clean Harbors Buttonwillow
2500 West Lokern Road
Buttonwillow, California 93206
Phone: (323) 277-2500

5.2 Non-RCRA Hazardous Waste Facilities (Class I or II)

A non-RCRA hazardous waste is a California only hazardous waste. All non-RCRA hazardous wastes will be disposed of at a California Class 1 land disposal facility or an out-of-state Class 3 landfill, permitted to accept such wastes. The waste management facilities, marked below, may be selected for this project:

_x_ Chemical Waste Management
35251 Old Skyline Road
Kettleman, California 93239
Phone: (559) 386-9711

_x_ Clean Harbors Buttonwillow
2500 West Lokern Road
Buttonwillow, California 93206
Phone: (323) 277-2500

5.3 Non-Hazardous Waste Facilities (Class III)

Non-hazardous soils may be transported to a Class 3 landfill permitted to accept such wastes. The sanitary landfills, marked below, may be selected for this project:

__X__ Thermal Remediation Systems
1211 West Gladstone Street
Azusa, California 91706
Phone: (626) 338-3939

__X__ Chiquita Canyon Landfill
29201 Henry Mayo Drive
Castaic, California
Phone: (661) 257-3655

6.0 SHIPMENT DOCUMENTATION

Approximately 5,003 cubic yards of excavated soil will be managed as hazardous waste and proper shipping documents (hazardous waste manifest) from the selected hazardous waste hauler will be used to document and accompany each truck shipment. At a minimum, the shipping document will include the following information:

- Name and Address of Waste Generator
- Name and Address of Waste Transporter
- Name and Address of Disposal Facility
- Description of the Waste
- Quantity of Waste Shipped

The Contractor's Site Manager will maintain a copy of the shipping document for each truckload of excavated soils or fill materials until completion of the RA.

7.0 RECORDKEEPING

The Contractor will be responsible for maintaining a field logbook during the removal activities. The field logbook will serve to document observations, personnel onsite, truck arrival and departure times, and other vital project information.

8.0 HEALTH AND SAFETY

A site-specific health and safety plan (HASP) has been prepared and included in the RAW. Everyone working at the Site will be required to be familiar with the HASP.

9.0 REQUIREMENTS OF FILL MATERIALS

(Select all that are applicable)
__x__ No fill materials are required at the Site during the implementation of the RAW.
____ Fill materials will be secured with DTSC's approval.

Evaluation of the import soils for presence of contaminants must be concluded prior to their consideration for use as replacement fill at the Site. Only soils that meet DTSC's

REMEDIAL ACTION COMPLETION REPORT
PRIORITY AREA 1
PROPOSED SOUTH LOS ANGELES AREA NEW HIGH SCHOOL NO. 3
825 WEST 60TH STREET
LOS ANGELES, CALIFORNIA 90044

PREPARED FOR:

LOS ANGELES UNIFIED SCHOOL DISTRICT
OFFICE OF ENVIRONMENTAL HEALTH AND SAFETY
1055 WEST 7TH STREET, 9TH FLOOR
LOS ANGELES, CALIFORNIA 90017

PREPARED BY:

ACCORD ENGINEERING

1231 EAST DYER ROAD, SUITE 265
SANTA ANA, CALIFORNIA 92705

APRIL 17, 2009
REVISED MAY 21, 2009

PREPARED BY:

RAVI SINGH
STAFF ENGINEER

REVIEWED BY:

T. MAX PAN, RCE #44124
SENIOR PROJECT MANAGER

REGISTERED PROFESSIONAL ENGINEER
TA-CHENG MAX PAN
No.C44124
EXP. 6/30/2011
CIVIL
STATE OF CALIFORNIA

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Street. These stockpiles were not reported in previous investigations or the RAW and were believed to be the result of illegal dumping of construction debris observed in the Site area. Each stockpile was sampled and analyzed in accordance with the LAUSD protocols for exporting soils. None of the analyses detected contaminations at levels above the CGs. Both stockpiles were found to be non-hazardous and acceptable by the same disposal facility used for the disposal of non-RCRA waste soils. The waste stockpiles were removed and disposed off together with other non-RCRA soils. After the waste stockpiles were removed, confirmation samples were collected from the floor area to verify that all COCs were removed.

Representative photographs taken during the fieldwork are presented in Appendix B.

3.7 WASTE CLASSIFICATION AND SEGREGATION

As discussed in Section 2.5, the impacted soils at the Site were originally classified as RCRA hazardous wastes, non-RCRA California hazardous waste, and non-hazardous waste per previous investigation results. However, during the pre-fieldwork preparation process, soil samples were taken from the non-hazardous areas for additional profiling analysis. An additional 11 samples (including one field duplicate sample) were collected in areas identified as non-hazardous and analyzed for STLC and TCLP lead. Based on the results, it was determined to handle all non-hazardous waste designated in the RAW as non-RCRA California hazardous waste. The DTSC was informed and concurred with such variance from the RAW. As such, there were only two classes of wastes at the Site, RCRA hazardous waste and non-RCRA California hazardous waste. The excavated RCRA waste soils were clearly marked and segregated from other stockpiles at the Site.

3.8 WASTE LOADING, TRANSPORTATION AND DISPOSAL

Excavated soils were directly loaded, or were transferred to a stockpile location and then loaded, into a truck staged on the nearby street for off-site disposal.

Waste soils classified as RCRA hazardous waste were then transported to a Class I landfill in the Clean Harbors Buttonwillow Facility located in Buttonwillow, California for final disposal. Other non-RCRA California hazardous waste was transported to Western Environmental located in Mecca, California. Both disposal facilities were approved by DTSC for accepting the specific wastes.

3.9 WASTE DISPOSAL REPORTING

Based on the final removal area measurements, a total of 185 cubic yards of RCRA hazardous wastes and 3,906 cubic yards of non-RCRA California hazardous wastes were generated from the removal excavations implemented at Priority Area 1 (see estimate summarized in Table 1). The actual waste manifests and weigh tickets will be provided in the next RACR for both Priority Area 1 and Area 2.

5.0 FIELD VARIANCES

As conditions in the field varied, it became necessary to implement minor modifications to the soil removal activities as presented in the RAW. Field variances to the approved RAW included the following events:

- Non-hazardous waste designated in the RAW was reclassified as non-RCRA California hazardous waste. This was based on the results of additional lead sampling and analysis for STLC and TCLP performed prior to the removal action activities. A total of 11 soil samples (including one field duplicate) were collected from OCP-impacted areas that was designated as non-hazardous waste in the RAW and with lead levels between 50 mg/kg and 255 mg/kg. A total of 6 samples were found to exceed the STLC limit for lead, although none of the samples exceeded the TCLP limit for lead. Therefore, it was determined to handle all non-hazardous waste designated in the RAW as non-RCRA California hazardous waste.

- The disposal facility for the non-RCRA California hazardous wastes was changed from the original sites designated in the RAW to a different disposal facility. The final disposal facility is Western Environmental site located in Mecca, California. The DTSC concurred with this variance prior to the disposal activities.

- Particulate samples collected during daily air monitoring activities were analyzed by NIOSH S274M method for OCPs, not the NOISH 5600M stipulated in the RAW. This was necessary in order to achieve the detection levels to meet the stipulated Site Action Level at the fenceline.

Linda S. Adams
Secretary for
Environmental Protection

Department of Toxic Substances Control

Maziar Movassaghi, Acting Director
9211 Oakdale Avenue
Chatsworth, California 91311

Arnold Schwarzenegger
Governor

June 30, 2009

Mr. Patrick Schanen
Deputy Director
Office of Environmental Health and Safety
Los Angeles Unified School District
1055 West Seventh Street, 9th Floor
Los Angeles, California 90017

APPROVAL OF REMOVAL ACTION COMPLETION REPORT (AREA 1), PROPOSED SOUTH LOS ANGELES AREA NEW HIGH SCHOOL #3, 825 WEST 60TH STREET, LOS ANGELES (SITE CODE 304430)

Dear Mr. Schanen:

The Department of Toxic Substances Control (DTSC) reviewed the Removal Action Completion Report, Area 1 (RACR) (Accord Engineering, April 17, 2009), revised on May 21, 2009. The RACR documents excavation, removal and confirmation sampling activities of soil containing lead and organochlorine pesticide (OCP) concentrations greater than the cleanup goals established in the Removal Action Workplan (RAW). The RACR was revised based on comments submitted by DTSC in a letter dated May 19, 2009. The removal activities were conducted February 2, 2009 through April 3, 2009 pursuant to the RAW (Earth Tech, June 5, 2008) which DTSC approved on November 21, 2008.

According to the RACR, the site is approximately 15.37 acres in size and is vacant land. The site formerly consisted of 107 properties; four commercial properties, three former commercially-zoned properties that have been improved with residential structures and 100 residential properties. The site was divided into two areas; the Northern and the Southern Areas. The Northern area is approximately 6.01 acres and the Southern area is approximately 9.36 acres in size.

A Preliminary Environmental Assessments (PEA) investigation was conducted for the site. The PEA was deemed necessary to assess potential environmental impacts associated with historical operations and structures built prior to 1978. The PEA

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identified lead and organochlorine pesticide impacts in both the Northern and Southern areas. An SSI was conducted to further assess the lateral and vertical extent of lead and OCP impacts. On April 11, 2008, DTSC determined a removal action was necessary to address the onsite lead and OCP soil impacts.

During the subject removal action activities approximately 185 cubic yards of Resource Conservation and Recovery Act (RCRA) and 3,906 cubic yards of non-RCRA impacted soils were excavated, removed and transported off-site for disposal. Post removal confirmation sampling results indicate the removal action objectives and clean up goals have been achieved.

Therefore, the Area 1 portion of the site no longer poses a significant threat to human health or environment due to lead and OCP impacted soils. DTSC hereby approves the RACR and certifies that all necessary response actions have been completed for Area 1. The Los Angeles Unified School District is required to install three sets of nested soil vapor probes at five (5) and fifteen (15) feet below ground surface at the northern edge of the former address 5851 South Hoover Street and conduct monitoring events for the elevated benzene levels that exist off-site.

In accordance with the California Education Code, section 17213.2, subsection (e), if, at anytime during construction at the school site, a previously identified release or threatened release of a hazardous material or presence of a naturally occurring hazardous material is discovered, the school district shall cease all construction activities at the site, notify and take actions as required by DTSC.

If you have any questions, please contact me at (818) 717-6616.

Sincerely,

Stephanie Lewis

Stephanie Lewis, Project Manager
Schools Unit – Chatsworth Office
Brownfields and Environmental Restoration Program

cc: Mr. Joseph Sevrean
Senior Project Manager/Consultant
Los Angeles Unified School District - OEHS
1055 West Seventh Street, 9th Floor
Los Angeles, California 90017

Mr. Alexander Morelan
Site Assessment Manager
Los Angeles Unified School District
1055 West Seventh Street, 9th Floor
Los Angeles, California 90017

Mr. Thomas Watson
Project Manager/Consultant
Los Angeles Unified School District - OEHS
1055 West Seventh Street, 9th Floor
Los Angeles, California 90017

Mr. T. Max Pan, P.E.
Senior Project Manager
Accord Engineering
1231 East Dyer Road, Suite 265
Santa Ana, California 92705

Mr. Ravi Singh
Staff Engineer
Accord Engineering
1231 East Dyer Road, Suite 265
Santa Ana, California 92705

Linda S. Adams
Secretary for
Environmental Protection

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Maziar Movassaghi, Acting Director
9211 Oakdale Avenue
Chatsworth, California 91311

Arnold Schwarzenegger
Governor

June 30, 2009

Mr. Patrick Schanen
Deputy Director
Office of Environmental Health and Safety
Los Angeles Unified School District
1055 West Seventh Street, 9th Floor
Los Angeles, California 90017

APPROVAL OF REMOVAL ACTION COMPLETION REPORT (AREA 2), PROPOSED SOUTH LOS ANGELES AREA NEW HIGH SCHOOL #3, 825 WEST 60TH STREET, LOS ANGELES (SITE CODE 304430)

Dear Mr. Schanen:

The Department of Toxic Substances Control (DTSC) reviewed the Removal Action Completion Report, Area 2 (RACR) (Accord Engineering, May 8, 2009). The RACR documents excavation, removal and confirmation sampling activities of soil containing lead and organochlorine pesticide (OCP) concentrations greater than the cleanup goals established in the Removal Action Workplan (RAW). The removal activities were conducted February 2, 2009 through April 22, 2009 pursuant to the RAW (Earth Tech, June 5, 2008) which DTSC approved on November 21, 2008.

According to the RACR, the site is approximately 15.37 acres in size and is vacant land. The site formerly consisted of 107 properties; four commercial properties, three former commercially-zoned properties that have been improved with residential structures and 100 residential properties. The site was divided into two areas; the Northern and the Southern Areas. The Northern area is approximately 6.01 acres and the Southern area is approximately 9.36 acres in size.

A Preliminary Environmental Assessments (PEA) investigation was conducted for the site. The PEA was deemed necessary to assess potential environmental impacts associated with historical operations and structures built prior to 1978. The PEA

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identified lead and organochlorine pesticide impacts in both the Northern and Southern areas. An SSI was conducted to further assess the lateral and vertical extent of lead and OCP impacts. On April 11, 2008, DTSC determined a removal action was necessary to address the onsite lead and OCP soil impacts.

During the subject removal action activities approximately 11 cubic yards of Resource Conservation and Recovery Act (RCRA) and 5,980 cubic yards of non-RCRA California impacted soils were excavated, removed and transported off-site for disposal. Post removal confirmation sampling results indicate the removal action objectives and clean up goals have been achieved.

Therefore, the Area 2 portion of the site no longer poses a significant threat to human health or environment due to lead and OCP impacted soils. DTSC hereby approves the RACR and certifies that all necessary response actions have been completed for Area 2. The Los Angeles Unified School District is required to install three sets of nested soil vapor probes at five (5) and fifteen (15) feet below ground surface at the northern edge of the former address 5851 South Hoover Street and conduct monitoring events for the elevated benzene levels that exist off-site.

In accordance with the California Education Code, section 17213.2, subsection (e), if, at anytime during construction at the school site, a previously identified release or threatened release of a hazardous material or presence of a naturally occurring hazardous material is discovered, the school district shall cease all construction activities at the site, notify and take actions as required by DTSC.

If you have any questions, please contact me at (818) 717-6616.

Sincerely,

Stephanie Lewis, Project Manager
Schools Unit – Chatsworth Office
Brownfields and Environmental Restoration Program

cc: Mr. Joseph Sevrean
Senior Project Manager/Consultant
Los Angeles Unified School District - OEHS
1055 West Seventh Street, 9th Floor
Los Angeles, California 90017

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Site Assessment Manager
Los Angeles Unified School District
1055 West Seventh Street, 9th Floor
Los Angeles, California 90017

Mr. Thomas Watson
Project Manager/Consultant
Los Angeles Unified School District - OEHS
1055 West Seventh Street, 9th Floor
Los Angeles, California 90017

Mr. T. Max Pan, P.E.
Senior Project Manager
Accord Engineering
1231 East Dyer Road, Suite 265
Santa Ana, California 92705

Mr. Ravi Singh
Staff Engineer
Accord Engineering
1231 East Dyer Road, Suite 265
Santa Ana, California 92705

DEPARTMENT OF TOXIC SUBSTANCES CONTROL

The mission of the Department of Toxic Substances Control is to provide the highest level of safety and to protect public health and the environment from toxic harm.

State of California

Cal/EPA

Fact Sheet, May 2009

Cleanup Plan for Contamination Found in Soil, Soil Gas, and Groundwater Beneath the Proposed Central Region Elementary School #20 Available For Review

A draft Remedial Action Plan, or draft RAP, to remove contamination from beneath the ground surface of the proposed Central Region Elementary School #20 (School) site is available for public review and comment. The 8.06-acre site is located on the northeast corner of Council Street and North Juanita Avenue, the northwest corner of North Madison Avenue and Council Street (Northern Area), the eastern portion of the existing Virgil Middle School property (VMS Central Area), and the White House Place Primary Center (WHPC) property.

This Fact Sheet provides a brief summary of:

- Why Cleanup Is Necessary
- History and Operations at the Site
- Environmental Investigations
- Proposed Cleanup Options
- Safety & Dust Control During Cleanup
- Proposed Transportation Route for Trucks
- California Environmental Quality Act
- Next Steps
- Where to Find the Documents
- Who to Contact for More Information

Why Cleanup Is Necessary

There is **no** immediate health risk because the public is not exposed to the contamination However, because exposure to elevated levels of the contaminants found can cause adverse health effects, DTSC recommended that a cleanup plan be prepared to cleanup the contaminated soil, soil gas, and groundwater to protect the future occupants of the property DTSC will oversee the cleanup action and ensure that it is performed in a manner that does not harm people or the environment

History and Operations at the Site

Beginning in 1921, portions of the site were occupied by Cosmosart Studio and Park. The southern area was developed with residential properties until between 1970 and 1989 when they were demolished The

PUBLIC COMMENT PERIOD

May 28, 2009 to June 29, 2009

PUBLIC HEARING**

June 10, 2009, 6:30pm – 9:00pm

Virgil Middle School Auditorium, 152 North Vermont, Los Angeles

Public Hearing – The California Department of Toxic Substances Control (DTSC) will provide a presentation followed by a question and answer session about the environmental investigation and proposed cleanup

The draft RAP and other related project documents for this site are available for review at the locations listed on page 3. We will make a final decision after all public comments have been reviewed and considered. Please submit written comments in the enclosed postage paid envelope postmarked **by June 29, 2009**; or by email before the deadline date no later than 5 p m to:

Yvette LaDuke, Public Participation Specialist
yladuke@dtsc.ca.gov.

** Spanish and Korean translation of the information, presentation, and discussions will be available during the Public Hearing.

WHPC was constructed on the Southern Area in 1992. The Central and Northern Areas of the site were developed as commercial and industrial properties by 1927. Virgil Middle School has been in existence since 1921. A drainage channel/creek that bisects the Central Area was backfilled in 1938 and replaced with a reinforced storm water concrete box culvert. In the late 1980s, the commercial and industrial businesses were demolished and this area subsequently became part of the VMS outdoor recreation area.

Underground storage tanks still exist beneath the Central Area from a service station that was in operation until the late 1960s. Industrial operations within the Central and Northern areas included: welding, steel cutting, paint spraying, storage, woodworking, plumbing contractors, painting and paint mixing, a machine shop, metal plating, and auto repair.

Environmental Investigations

Environmental investigations on the property found the following contaminants in soil beneath the proposed school property:

- **Total Petroleum Hydrocarbons** – Chemical compounds that come from crude oil and are used to make petroleum products.
- **Arsenic** – A naturally occurring element in the earth's crust. It is used in industrial applications to make pressure-treated lumber and as an organic compound in pesticides for agricultural crops.
- **Lead** – Lead naturally exists within the earth's crust and can also be made during the burning of fossil fuels, mining and manufacturing. It is also used to make batteries, ammunition, and metal products.
- **Volatile Organic Compounds** – Typically manufactured chemicals that are commonly found in industrial solvents, paints, or as additives to gasoline.

The following contaminants were found in soil gas beneath the proposed school property. Soil gas is the air space between soil particles.

- **Methane** – A naturally occurring flammable gas commonly found in oil fields.
- **Hydrogen Sulfide** – A naturally occurring flammable gas with a "rotten-egg" odor that is commonly found in oil fields.
- **Volatile Organic Compounds** – Typically manufactured chemicals that are commonly found in industrial solvents, paints, or as additives to gasoline.

Volatile organic compounds were also found in groundwater beneath the proposed school property.

Proposed Cleanup Options

The following four Cleanup Options will be considered for this site:

Alternative 1 – No Action

Alternative 2 – Containment through Surface Capping with Gas Mitigation System and Groundwater Monitoring

Alternative 3 – Excavation and Off-Site Disposal for Unrestricted Land Use with Gas Mitigation System and Groundwater Monitoring

Alternative 4 – Excavation and Offsite Disposal for School Land Use with Gas Mitigation System and Enhanced Bioremediation of Groundwater

Based on careful analysis of the options, Alternative 4 - Excavation and Offsite Disposal for School Land Use with Gas Mitigation System and Enhanced Bioremediation of Groundwater is recommended because it is protective of human health and the environment, cost effective, and can meet cleanup goals established for this property. Details of the remedial action alternatives are listed in Section 5.3 of the draft RAP.

If Alternative 4 is selected, about 49,000 tons of soil will be dug out and disposed of off-site. During backfilling, groundwater cleanup products will be mixed into the base of the excavation areas to improve the bioremediation of the groundwater. A gas mitigation system will be installed including a sub-slab membrane, passive venting system with detectors, and an alarm system. Quarterly groundwater monitoring will be done until the cleanup goals are met.

Safety & Dust Control During Cleanup

The following actions will be implemented during this process to ensure public safety and minimize dust:

- Installing temporary fencing with windscreens for security and dust control
- Work will stop if sustained winds exceed South Coast Air Quality Management District standards
- Driving all vehicles at slow speeds while on the property
- Spraying of work areas with clean water to control dust
- Limiting drop-height from excavator into transport trucks

- Securing trucks with covers before they leave the site
- Truck tires entering and exiting the site will be brushed and/or washed to remove soils and debris
- Monitoring the air at the site to ensure the amount of dust stays at safe levels

Proposed Transportation Route for Trucks

Approximately 49,000 tons of contaminated soil will be removed and taken off-site for disposal It will take approximately 2,130 truckloads to remove the contaminated soil from the site. The truck-route is detailed in the Transportation Plan, which is located in Appendix H of the draft RAP The soil will be taken to a State-approved disposal facility.

California Environmental Quality Act (CEQA)

A final Environmental Impact Report (EIR) was certified by the Los Angeles Unified School District Board of Education on December 9, 2008, and a Notice of Determination was posted on December 11, 2008. The final EIR is available to the public at the locations listed on page 3 of this fact sheet. In compliance with the California Environmental Quality Act (CEQA), a Notice of Preparation (NOP) was prepared for RAP activities that were not considered in the 2008 final EIR The NOP was available for public review from April 21, 2009 through May 20, 2009 A Supplemental EIR was prepared and available for public review starting in late May 2009.

Next Steps

At the close of the Public Comment Period, DTSC will review and consider any public comments and make any necessary revisions to the draft RAP prior to final approval Also, a Response to Comments document will be mailed to everyone who makes a comment and provides their name and address The cleanup activities will be done throughout construction of the new school. After the cleanup process is completed, testing will be done to confirm cleanup goals have been reached. A Remedial Action Completion Report will be sent to DTSC for review and approval prior to school occupancy.

Where to Find the Documents

The draft RAP and other related documents for the proposed School are available for review at the following locations:

Virgil Middle School
152 North Vermont Avenue
Los Angeles, CA 90004
Phone: (213) 388-0347

Del Olmo Elementary School
100 North New Hampshire Avenue
Los Angeles, CA 90004
Phone: (213) 427-7200

White House Place Primary Center
108 South Bimini Place
Los Angeles, CA 90004
Phone: (213) 383-6024

Los Angeles Unified School District
Local District 4 Office
4201 Wilshire Boulevard
Los Angeles, CA 90010
Phone: (213) 932-2266

Department of Toxic Substances Control
Regional Records Office
5796 Corporate Avenue
Cypress, CA 90630
Contact: Julie Johnson, (714) 484-5337

Site documents are also available at www.envirostor.dtsc.ca.gov/public.

- In the City entry field, type "Los Angeles," and click on the "Get Report" button at the bottom of the page. (All of the sites listed in the Envirostor database in Los Angeles will appear.)
- Scroll down the page to the line for "Central Region Elementary School #20 Site 11"
- Click on [Report] on the far left side of this line. (The home page for the Central Region Elementary School #20 Site 11 project will appear.)
- Scroll down the page to view site documents available for public review.

Who to Contact for More Information

If you have any questions about the project or cleanup activities, please contact:

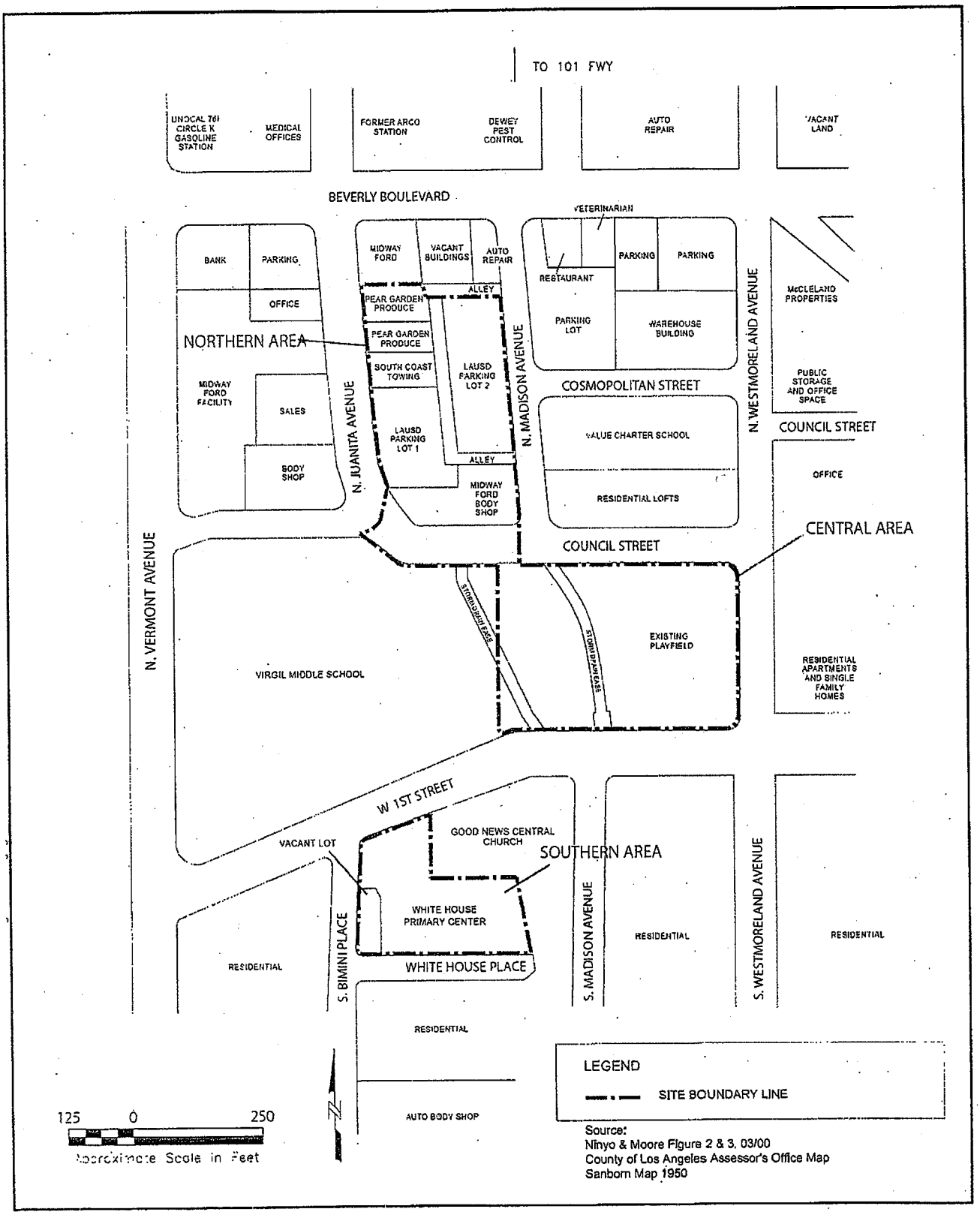
Amit Pathak, DTSC Project Manager
(714) 484-5498, apathak@dtsc.ca.gov

Yvette LaDuke, DTSC Public Participation
1-866-495-5651, press 3, then press 2
yladuke@dtsc.ca.gov

Media Inquiries:
Jeanne Garcia, DTSC Public Information Officer
(818) 717-6573, jgarcia1@dtsc.ca.gov

Notice to Hearing-Impaired Individuals

You can obtain additional information about the site by using the California State Relay Service at 1 (888) 877-5378 (TDD) Ask them to contact Yvette LaDuke at (818) 717-6569 regarding the proposed Central Region Elementary School #20 project.



DTSC is part of the California Environmental Protection Agency. DTSC oversees soil and groundwater investigations at proposed new or expanding school sites, and evaluates property for potential hazardous materials or contamination that may pose a risk to school children, the staff or faculty. If contamination is found, DTSC oversees the cleanup of the property.

For more information about DTSC, please visit our Web site at www.dtsc.ca.gov

APPENDIX H

TRANSPORTATION PLAN

PROPOSED CENTRAL REGION HIGH SCHOOL #20
N. JUANITA AVENUE/N. MADISON AVENUE/COUNCIL STREET/
N. WESTMORELAND AVENUE/W. 1ST STREET
LOS ANGELES, CALIFORNIA

Prepared for:

Los Angeles Unified School District
Office of Environmental Health and Safety
1055 West 7th Street, 9th Floor
Los Angeles, CA 90071

Prepared by:

URS Corporation
2020 East First Street, Suite 400
Santa Ana, CA 92705
714-835-6886

DISCLAIMER: It is the responsibility of the Project Proponent to ensure compliance with the applicable transportation requirements during the proposed remedial action. This Transportation Plan should be updated to be site-specific by the Remedial Action Contractor. Additional company-specific or site-specific transportation requirements should be added as an addendum to this generic Transportation Plan.

5/1/09
Signature of Project Manager and Date

February 10, 2009 (Revised May 1, 2009)

transportation route map at least three (3) days prior to commencement of the proposed RA. Since the project involves more than 20 daily truckloads, the local transportation department will be consulted for any additional traffic control measures and traffic routing recommendations. The transportation route maps may be revised as necessary to meet local requirements.

The haul route permit is sufficient for the trucks hauling soils and fill materials because the loaded weight will be less than 40 tons. Mobilization and demobilization of large earthmoving equipment may exceed this weight and would require additional permits (green and/or purple) from the State (and local transportation agencies). Heavier loads have higher permit fees and restrictions on time of travel. Costs for all such permits are to be included in the project bid.

Local Traffic Control: Transportation of impacted soils or fill materials will be on arterial streets and/or freeways, approved for truck traffic, to minimize any potential impact on the local neighborhood. Moving along the proposed transportation routes, all street intersections (except those marked on the transportation route map) are controlled by traffic lights or stop signs. For those intersections without traffic control signs, a flag person of the Contractor may be located to assist or direct traffic flows during heavy traffic hours. For those intersections adjacent to existing schools, a flag person of the Contractor will be required during all trucking/hauling activities. Therefore, the number of daily truckloads during implementation of the RAP is not expected to cause a disruption in local traffic.

Street Maintenance: A "work notice" will be given to the LA Bureau of Street Service, Enforcement/Inspection Division with copies of the transportation route maps at least three (3) days prior to initiation of the proposed RA. All street surfaces along the transportation routes will be routinely inspected and, if necessary, maintained or repaired by the Contractor, during implementation of the tasks. Contractor is responsible for cleaning streets or school yards from spilled soils and the final cleanup after completion of field activities, such as washing paved areas. The number of daily truckloads during implementation of the RAP is not expected to cause damage to surface streets.

5.0 OFFSITE LAND DISPOSAL FACILITIES

Based on the results of waste profile and classification, the excavated RCRA hazardous waste and non-RCRA California hazardous waste will be transported under hazardous waste manifests to a proper offsite Class I land disposal facility in California. A copy of a blank manifest is included as **Exhibit A**. Once the landfill has provided written acceptance, copies of waste profile reports used to secure disposal permission from the landfill, will be provided to DTSC. Compliance with the land disposal restrictions, as necessary, will be documented and provided to DTSC once written acceptance from the landfill is obtained.

While remaining in California, all hazardous wastes will be properly managed, manifested, and transported by a registered hazardous waste hauler to a proper waste management facility.

Based on the results of waste profile and classification, the non-hazardous soil will be transported under non-hazardous manifests or proper shipping documents to a proper offsite treatment facility in California.

5.1 RCRA Hazardous Waste Facilities (Class I)

All RCRA hazardous wastes will be disposed of in a Class I hazardous waste land disposal facility permitted to accept such wastes. The RCRA hazardous waste exceeding the PCE TCLP will be disposed of at an out-of-state facility if the material is not treated onsite prior to disposal. The facilities, marked below, may be selected for this project: **(Select all that are applicable)**

__X__ Chemical Waste Management
35251 Old Skyline Road
Kettleman, California 93239
Phone: (559) 386-9711
(See **Figure H-1A**)

_____ Clean Harbors Westmorland
5295 South Garvey Road
Westmorland, California 92281
Phone: (562) 665-1235

__X__ Clean Harbors Buttonwillow
2500 West Lokern Road
Buttonwillow, California 93206
Phone: (323) 277-2500
(See **Figure H-1B**)

__X__ Chemical Waste Management
17629 Cedar Springs Lane
Arlington, Oregon 97812
Phone: (541) 454-2643
(See **Figure H-1C**)

__X__ Others (Must be pre-approved by LAUSD Environmental Compliance Manager)

5.2 Non-RCRA Hazardous Waste Facilities (Class I or II)

A non-RCRA hazardous waste is a California only hazardous waste. When an asbestos waste is regulated as non-RCRA hazardous waste, it may be disposed of at a California Class 2 landfill or an out-of-state Class 3 landfill (permitted to accept such wastes). All other non-RCRA hazardous wastes will be disposed of at a California Class 1 land disposal facility or an out-of-state Class 3 landfill, permitted to accept such wastes. The waste management facilities, marked below, may be selected for this project: **(Select all that are applicable)**

__X__ Chemical Waste Management
35251 Old Skyline Road
Kettleman, California 93239
Phone: (559) 386-9711
(See **Figure H-1A**)

_____ Clean Harbors Westmorland
Route 86 and Garvey Road
Westmorland, California 92281
Phone: (562) 665-1235

__X__ Clean Harbors Buttonwillow
2500 West Lokern Road
Buttonwillow, California 93206
Phone: (323) 277-2500
(See **Figure H-1B**)

__X__ Others (Must be pre-approved by LAUSD Environmental Compliance Manager)

5.3 Non-Hazardous Waste Facilities

The TPH and/or VOC-impacted non-hazardous soil may be transported to the following facility for thermal re-cycling:

__X__ Thermal Remediation Solutions

_____ Western Environmental

1211 W. Gladstone Street
Azusa, California 91702
Phone: (626) 815-0233
(See **Figure H-2A**)

62-150 Gene Welmas Drive
Mecca, California 92254
Phone: (760) 396-0222

__X__ TPST Soil Recyclers of California
12328 Hibiscus Avenue
Adelanto, California 92301
Phone: (800) 852-8001
(See **Figure H-2B**)

__X__ Others (Must be pre-approved by LAUSD Environmental Compliance Manager)

6.0 RECORD KEEPING

The RA contractor will be responsible for maintaining a field logbook during the RA activities. The field logbook will serve to document observations, onsite personnel, equipment arrival and departure times, and other vital project information. Logbook entries will be complete and accurate enough to permit reconstruction of field activities. Logbooks will be bound with consecutively numbered pages. Each page will be dated and the time of entry noted. All entries will be legible, written in black ink, and signed by the individual making the entries. Language will be factual, objective, and free of personal opinions or other terminology that might prove inappropriate. If an error is made, corrections will be made by crossing a line through the error and entering the correct information. Corrections will be dated and initialed.

The Uniform Hazardous Waste Manifest (hazardous waste manifest) form will be used to track the movement of soil sent offsite as hazardous waste from the point of generation to the point of ultimate disposition. The hazardous waste manifests will include information such as:

- Name and address of the generator, transporter, and the destination facility
- U.S. DOT description of the waste being transported and any associated hazards
- Waste quantity
- Name and phone number of a contact in case of an emergency
- LAUSD USEPA Hazardous Waste Generator Number
- Other information required either by USEPA and DTSC

Non-hazardous waste manifests or proper shipping documents will be used to track the movement of soil sent offsite as non-hazardous waste from the point of generation to the point of treatment.

Before transporting the excavated soil offsite, an authorized representative of LAUSD will sign each waste manifest. The RA contractor's Site manager will maintain one copy of the waste manifest onsite. Copies of the waste manifests, signed by the receiving facilities, will be included in the Remedial Action Completion Report (RACR). While at the disposal facility, the truck will be weighed before offloading the payload. Weight tickets or bills of laden will be provided to the LAUSD contractor after the material has been shipped offsite.

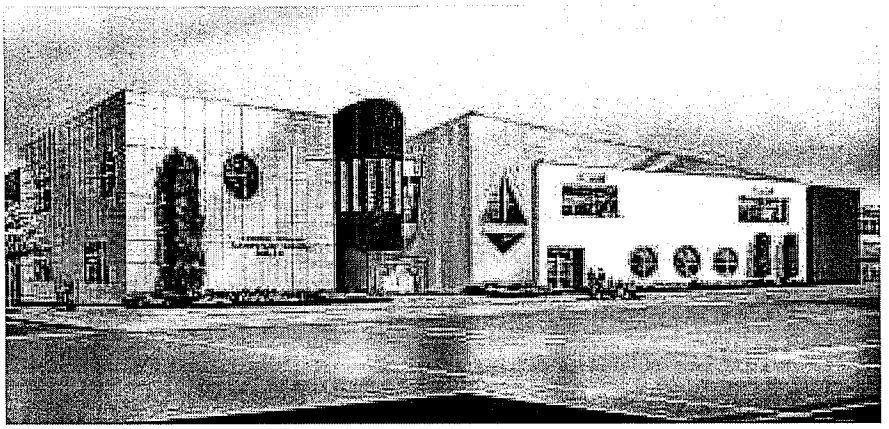
SOIL EXCAVATION
REMEDIAL ACTION COMPLETION REPORT
VOLUME I

CENTRAL REGION ELEMENTARY SCHOOL #20

NORTHERN AREA (REPLACEMENT PLAY FIELDS)

3600 WEST COUNCIL STREET

LOS ANGELES, CALIFORNIA 90004



prepared for:

LOS ANGELES UNIFIED SCHOOL DISTRICT
Office of Environmental Health and Safety
333 South Beaudry Avenue, 27th Floor
Los Angeles, California 90017

prepared by:

THE PLANNING CENTER
9841 Airport Boulevard, Suite 1010
Los Angeles, California 90045
Tel: 310.670.9221 • Fax: 310.670.9512
Website: www.planningcenter.com

PROJECT NO. LASD-106.0E

NOVEMBER 4, 2010
DECEMBER 21, 2010 [REVISED]

A review of the air monitoring records (see Appendix M) indicates that concentrations of methane and hydrogen sulfide did not exceed action levels established for the protection of worker health and safety. Excursions in dust concentrations above action levels at fenceline locations were infrequent and of short duration and did not present a significant health and safety concern with respect to surrounding off-site receptors.

Concentrations of VOCs exceeded the action levels established for the protection of worker health and safety (10 ppmv) and the SCAQMD Rule 1166 action level (50 ppmv) on several occasions, prompting the use of half-face respirators with organic vapor cartridges and enhanced vapor suppression while excavating VOC-contaminated soil. The on-site Health and Safety Officer assessed air monitoring data continuously and enforced the necessary upgrades in personal protective equipment. In response to odor complaints received from neighboring sites (including two from Virgil Middle School), the following additional mitigation measures were implemented:

- Meteorological station records were reviewed and compared with ongoing remedial activities to determine the possible source of the odor complaints.
- Vapor suppression efforts, including the application of water with an odor mitigating agent, were enhanced during excavation of VOC-impacted soil.
- VOC concentrations were measured at fenceline locations to confirm that they were not detectible (i.e., 0 ppmv).
- Exiting trucks were re-routed so that they did not pass directly by the school site.

Overall, the air monitoring data confirm the effectiveness of the various dust and vapor suppression measures implemented at the Site.

4.8 OFF-SITE TRANSPORTATION AND DISPOSAL OF IMPACTED MATERIALS

Impacted soil that was removed from the remedial excavations was transported off-site for lawful management and disposal in accordance with the site-specific *Transportation Plan* provided in Appendix H of the RAP (URS, 2009c) and Appendix I of the RDD (URS, 2010b). Impacted groundwater generated during excavation dewatering was similarly transported off-site for lawful disposal. Approved waste profiles were obtained and properly completed manifests were used to transport and dispose of the wastes, as explained in the following sections.

4.8.1 Waste Profiling and Approval

Waste characterization and profiling were performed using analytical data that had been collected during the PEA (URS, 2008a) and SSI (URS, 2009a). For the lead-impacted soil removal areas, selected samples with total lead concentrations greater than 50 mg/kg had been analyzed for soluble lead using the Soluble Threshold Limit Concentration (STLC) and/or Toxicity Characteristic Leaching Procedure (TCLP). Soils with STLC lead concentrations $\geq$5 mg/L were classified as non-RCRA hazardous waste, while soils with TCLP lead concentrations $\geq$5 mg/L were classified as RCRA hazardous waste. Additionally, lead-impacted soil with TCLP lead concentrations $\geq$7.5 mg/L were segregated for pre-treatment (i.e., stabilization) by the Class I waste management facility prior to disposal. The STLC and TCLP analyses were used to conservatively profile the lead-impacted soil as either non-hazardous (Areas 6 and 7), non-RCRA hazardous (Areas 1, 2, 8A, 9, 10A, 11, 12,

15, 16, and 17), or RCRA hazardous (Areas 3, 8A, 8B, 10B, 10C, and 10D) waste, as explained in Section 8.1.5 of the RAP and summarized in Table 1.

During the PEA, selected soil samples with benzene or PCE concentrations greater than 20 times their TCLP values were analyzed using the TCLP test to determine if the soil should be managed as RCRA hazardous waste. Analytical results were all below the TCLP benzene and PCE concentrations of 0.5 mg/L and 0.7 mg/L, respectively. Therefore, all of the TPH- and VOC-impacted soils (Areas 4, 5, 13, and 14) were managed as non-hazardous waste. Additional hydrocarbon-impacted soil discovered during implementation of the RAP was also managed as non-hazardous waste based on waste profile sample results, as explained in Section 4.5.

Two samples of impacted groundwater that was generated during dewatering of the excavations for removal Areas 4 and 14 were analyzed for waste profile purposes, as explained in Section 4.2.4. Based on the analytical results, the impacted groundwater was profiled and managed as non-hazardous waste.

Waste profiles were prepared for each of the waste types and approved by the waste management facilities selected for this project, as follows:

- US Ecology, Inc. (Beatty, Nevada) -- Acceptance of RCRA hazardous soil that required stabilization prior to disposal.
- Clean Harbors (Buttonwillow, California) -- Acceptance of RCRA hazardous soil that did not require stabilization prior to disposal (i.e., "direct disposal").
- Western Environmental, Inc. (Mecca, California) -- Acceptance of non-RCRA hazardous soil and selected areas of non-hazardous soil not suitable for disposal at Chiquita Canyon Landfill (see below), including all VOC-contaminated soil removed per SCAQMD Rule 1166.
- Chiquita Canyon Landfill (Castaic, California) -- Acceptance of most of the non-hazardous soil generated during the remedial action.
- Lakeland Processing Company (Santa Fe Springs, California) – Acceptance of non-hazardous groundwater.

All waste profiles were reviewed and approved by the LAUSD's Environmental Compliance Manager prior to off-site transport and disposal. The DTSC was also notified of the proposed disposal facilities by e-mail on June 21, 2010. Copies of the approved waste profiles and DTSC notification are provided in Appendix K.

4.8.2 Soil Volumes

Based on truck manifest records (see Appendix K), a total of 27,659 cubic yards (44,254 tons) of impacted soil were transported off-site for lawful disposal during implementation of the RAP. By waste category, the total quantities break down to 444 cubic yards (711 tons) of RCRA hazardous waste, 2,615 cubic yards (4,184 tons) of non-RCRA hazardous waste, and 24,600 cubic yards (39,359 tons) of non-hazardous waste. These volumetric estimates are based on waste tonnage reports, and assume a conversion factor of 1.6 tons per cubic yard of soil. Copies of the completed

Appendix K. Waste Profile Approvals and Manifests

{Electronic Files (.pdf format) on CD}

Ron Cavagrotti

From: Longenecker, Eric [eric.longenecker@lausd.net]
Sent: Monday, June 21, 2010 2:41 PM
To: apathak@dtsc.ca.gov
Cc: Garawi, Ghanem; Ron Cavagrotti
Subject: CRES#20 (60000872) Disposal Facilities

Amit,

Clean Harbors in Buttonwillow, CA is listed in RDD Northern Area (Replacement Play Fields) Proposed CRES#20 approved 09/18/09 (revised 04/14/10), Appendix I-Transportation Plan, Section 5.0 Offsite Land Disposal Facilities, as approved as both a RCRA (Section 5.1) and Non-RCRA (Section 5.2) disposal facility. Our contractor used Clean Harbors' pricing and now Clean Harbors' is failing to honor their pricing. Our contractor has proposed the following replacement disposal facilities:

- Non-RCRA: Western Environmental in Mecca, CA (listed but not checked in RDD)
- RCRA: US Ecology in Beatty NV (not listed in RDD)

The contractor has also proposed the following for Non-Hazardous Waste:

- Western Environmental is Mecca, CA (listed in RDD but not checked for Non Hazardous Waste)
- Chiquita Canyon Landfill in Castaic, CA (not listed in RDD)

Please review this information and do one of the following:

- Grant complete (all four sites) DTSC approval,
- Partial (one or more sites) DTSC approval,
- Request additional information, or
- Deny

this request by our contractor.

Thank you in advance for your prompt attention to this matter.

Sincerely,
Eric Longenecker, PE
Site Assessment Project Manager
Contract Professional
Office of Environmental Health and Safety
Los Angeles Unified School District
333 South Beaudry Avenue
Los Angeles, CA 90017
V 213-241-6259
C 805-630-0633

NON-RCRA HAZARDOUS WASTE PROFILE

Western Environmental INCORPORATED

GENERATOR WASTE PROFILE SHEET _____ ____

Profile Number **initial**

(Please carefully read instructions before completing this form. Please Print in Ink or Type)

1. Billing Information

1. Billing Party Name: Innovative Construction Solutions (P.O. No.: 10-1517)
2. Mailing Address: 4011 West Chandler Avenue, Santa Ana, CA 92704
3. Contact: John Farmer
4. Phone: 714-893-6366
5. Fax: 714-893-5122

2. Generator Information

1. Generator Name: Los Angeles Unified School District – CRES#20 (Central Region Elementary School #20)
2. Generator Site Address: 218 North Juanita Avenue
3. City: Los Angeles County: Los Angeles State: CA Zip: 90004
4. Generator US EPA Identification Number: CAR000192195 SIC Code No. 8211
5. Generator Mailing Address (if Different): 333 South Beaudry Ave., 27th Floor
6. City: Los Angeles Country: United States State: CA Zip: 90017
7. Generator Contact Name: Soe Aung / Environmental Compliance Officer
8. Phone Number: 213-241-3199 9. Fax Number: 213-241-6816

3. Waste Properties and Composition

10. (A) Process Generating Waste: Site Cleanup Activities for Future School Campus
10. (B) Is the waste US EPA HAZARDOUS WASTE (40 CFR Part 261)? No
11. (a) Waste Name: Soil Impacted with Heavy Metals (Lead)

NON-RCRA HAZARDOUS WASTE PROFILE

11. (b) US DOT Proper Shipping Name: ***Non-RCRA Hazardous Waste Solid (Soil w/ Lead)***	
12. Physical State	■ *Solid* □ *Semi-Solid* □ *Powder* □ *Liquid* □ *Other*
13. Method of Shipment	■ *Bulk* □ *Drum* □ *Bagged* □ *Other Explain*
14: Estimated Volume:	3,000 *Cubic Yards* _____ *Tons*
15: Special Handling Instructions:	Level D – Hardhat, Safety Glasses, Gloves, ST Boots

4. Sampling information (Note: Various Sample Locations within the Northern Area)
(See URS Corporation Figure 2 and Data Tables associated with Non-RCRA Areas - CRES#20)

Type of Sample: □ *Grab Sample* (Soil Borings) □ *Composite Sample*

16: Sampling Source (drum, stockpile, pond): ***Insitu sampling during site assessment activities***	*16 (a) Date Sampled :* ***Various dates***
16 (b): Sampler's Name & Company: Various Consultants	□ *No Sample Required*

5. Characteristic Components

COLOR:	*ODOR:*	*FREE LIQUIDS %:*	*% SOLIDS*	*pH:*	*Flash Point:*	*Phenol ppm:*
Brown	*None*	*None*	*100*	*6 - 11*	*NA*	*NA*

Does this waste contain regulated concentrations of listed hazardous wastes defined by § 40 CFR 261.31.261.32.261.33 including RCRA F Listed Solvents	*Yes or No (X)*
Does this waste contain any dioxins?	*Yes or No (X)*
Is this a regulated Toxic Material as defined by State or Federal Regulations	*Yes or No (X)*
Does this waste exhibit any characteristics of Radioactivity as defined by State or Federal Regulations?	*Yes or No (X)*
Does this waste contain any Infectious or Medical Waste as defined by State or Federal Regulations?	*Yes or No (X)*

Payment on this project is due net 30 days, unless agreed otherwise in writing. Client/generator will be responsible for all the collection fees and late payment charges.

Generator Certification

I hereby certify that all information submitted in this and all attached documents contain true and accurate descriptions of the waste. Any sample submitted is representative as defined in 40 CFR 261 – Appendix 1 or by using an equivalent method. All relevant information regarding known or suspected hazards in possession of the generator has been disclosed. I authorize Western Environmental, Inc. to obtain a sample from any waste shipment for purposes of identifying the waste or recertification. If this certification is made by a broker, the undersigned signs as authorized agent of the generator and has confirmed the information contained in the Profile Sheet from information provided by the generator and additional information as it has determined to be reasonably necessary.

Signature	Soe Aung / Enviro. Compliance Officer Printed (or typed) name and title	7/8/2010 Date

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CAR000192195
2. Page 1 of: 1
3. Emergency Response Phone: (800) 424-9300
4. Manifest Tracking Number: 006012646 JJK

5. Generator's Name and Mailing Address
Los Angeles Unified School District - OEHS
333 South Beaudry Ave., 27th Floor, Los Angeles, CA 90017
Generator's Phone: (213) 241-3199 Attn: Soe Aung

Generator's Site Address (if different than mailing address)
LAUSD - Central Region Elementary School (CRES) No.20
218 North Juanita Avenue, Los Angeles, California 90004

6. Transporter 1 Company Name: WC Logistics, Inc. (714) 743-1134
U.S. EPA ID Number: CAD982347697

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
Western Environmental, Inc.
62-150 Gene Welmas Drive, Mecca, California 92254
Facility's Phone: (760) 396-0222
U.S. EPA ID Number: CAR000157206

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. Non-RCRA Hazardous Waste Solid	001	DT	18	Y	611
	2. (NON-RCRA)					
	3. EXAMPLE HAZ					
	4. WESTERN					

14. Special Handling Instructions and Additional Information
Soil: 99 - 100%
Debris: 0 - 1%
Profile No.: To Be Determined
Wear appropriate PPE as necessary
AOC:

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: (on behalf of LAUSD-OEHS) | Signature | Month | Day | Year

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name | Signature | Month | Day | Year
Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator) U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name | Signature | Month | Day | Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE PROFILE

Western Environmental INCORPORATED

GENERATOR WASTE PROFILE SHEET _____ _____

Profile Number **initial**

(Please carefully read instructions before completing this form. Please Print in Ink or Type)

1. Billing Information

1. Billing Party Name: Innovative Construction Solutions (P.O. No.: 10-1517)
2. Mailing Address: 4011 West Chandler Avenue, Santa Ana, CA 92704
3. Contact: John Farmer
4. Phone: 714-893-6366
5. Fax: 714-893-5122

2. Generator Information

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4. Generator US EPA Identification Number: CAR000192195 SIC Code No. 8211
5. Generator Mailing Address (if Different): 333 South Beaudry Ave., 27th Floor
6. City: Los Angeles Country: United States State: CA Zip: 90017
7. Generator Contact Name: Soe Aung / Environmental Compliance Officer
8. Phone Number: 213-241-3199 9. Fax Number: 213-241-6816

3. Waste Properties and Composition

10. (A) Process Generating Waste: Site Cleanup Activities for Future School Campus
10. (B) Is the waste US EPA HAZARDOUS WASTE (40 CFR Part 261)? No
11. (a) Waste Name: Soil Impacted with Petroleum Hydrocarbons (TPH) & VOCs

NON-HAZARDOUS WASTE PROFILE

11. (b) US DOT Proper Shipping Name: ***Non-Hazardous Waste Solid (Soil w/ TPH & VOCs)***	
12. Physical State	■ *Solid* □ *Semi-Solid* □ *Powder* □ *Liquid* □ *Other*
13. Method of Shipment	□ *Bulk* □ *Drum* □ *Bagged* □ *Other Explain*
14: Estimated Volume:	25,000 *Cubic Yards* _____ *Tons*
15: Special Handling Instructions:	**Level D – Hardhat, Safety Glasses, Gloves, ST Boots**

4. Sampling information (Note: Various Sample Locations within the Northern Area)
(See URS Corporation Figure 2 and Data Tables associated with TPH Non-Haz Areas CRES#20)

Type of Sample: □ *Grab Sample* (Soil Borings) □ *Composite Sample*

16: Sampling Source (drum, stockpile, pond): *Insitu sampling during site assessment activities*	*16 (a) Date Sampled :* *Various dates*
16 (b): Sampler's Name & Company: Various Consultants	□ *No Sample Required*

5. Characteristic Components

COLOR:	*ODOR:*	*FREE LIQUIDS %:*	*% SOLIDS*	*pH:*	*Flash Point:*	*Phenol ppm:*
Brown	*None*	*None*	*100*	*6 - 11*	*NA*	*NA*

Does this waste contain regulated concentrations of listed hazardous wastes defined by § 40 CFR 261.31.261.32.261.33 including RCRA F Listed Solvents	*Yes or No (X)*
Does this waste contain any dioxins?	*Yes or No (X)*
Is this a regulated Toxic Material as defined by State or Federal Regulations	*Yes or No (X)*
Does this waste exhibit any characteristics of Radioactivity as defined by State or Federal Regulations?	*Yes or No (X)*
Does this waste contain any Infectious or Medical Waste as defined by State or Federal Regulations?	*Yes or No (X)*

Payment on this project is due net 30 days, unless agreed otherwise in writing. Client/generator will be responsible for all the collection fees and late payment charges.

Generator Certification

I hereby certify that all information submitted in this and all attached documents contain true and accurate descriptions of the waste. Any sample submitted is representative as defined in 40 CFR 261 – Appendix 1 or by using an equivalent method. All relevant information regarding known or suspected hazards in possession of the generator has been disclosed. I authorize Western Environmental, Inc. to obtain a sample from any waste shipment for purposes of identifying the waste or recertification. If this certification is made by a broker, the undersigned signs as authorized agent of the generator and has confirmed the information contained in the Profile Sheet from information provided by the generator and additional information as it has determined to be reasonably necessary.

	Soe Aung / Enviro. Compliance Officer	6/2/2010
Signature	**Printed (or typed) name and title**	**Date**

LAUSD - CRES#20
Ammendment No. 1 - Approval Number CCL-10-024

Lot 2 and UST

Location	Depth Range		
SB-12	0-21'	acceptable	
SB-13	0-8'	acceptable	
SB-15	5-15'	acceptable	0' - +/-5 to be removed as Non-RCRA as indicated in North Area Excavation Map
SB-16	8-15	acceptable	0' - +/- 8' unacceptable due to elevated hydrocarbons **(going to WEI)**
SB-17	0-15	acceptable	
SB-18	0-18	acceptable	
SB-20	0-10	acceptable	
SB-21	0-10	acceptable	
SB-40	3-21	acceptable	0' - +/-5 to be removed as Non-RCRA as indicated in North Area Excavation Map
SB-44	0-21	PCE concentrations at depths 3 feet and 13.5 feet exceed acceptability criteria and require segregation. Average concentrations in this depth range did not meet acceptability critieria. ***(Soil to be segregated) ok-psp***	
SB-47	0-15	acceptable	
SB-51	0-7	acceptable	7' - +/- 15' unacceptable due to elevated hydrocarbons **(going to WEI)**
SB-53	5-15	PCE concentrations at depth 10D exceeds acceptability criteria and requires segregation. Average concentrations in this depth range did not meet acceptability critieria. Soils unacceptable ***(Soil to be segregated) ok-psp***	
GW-07	3-21	acceptable	0' - +/-3' to be removed as Non-RCRA/RCRA as indicated in North Area Excavation Map
GW-23	0-21	acceptable	

Pear Garden Produce

Location	Depth Range		
SB-2	0-15	acceptable	
SB-03	0-15	Lead concentrations at depth 1.5-5 feet are unacceptable. STLC ran on the highest with results exceeding solubility thresholds. Soils are unacceptable Soil already removed ***ok-psp***	
SB-28	0-15	Lead concentrations at depth 15D is unacceptable. Average concentration of lead at 0-15' did not meet lead threshold. Soils at 15D are unacceptable. Soil already removed ***ok-psp***	
SB-29	0-15	acceptable	
SB-30	0-7	acceptable	7' - +/- 15' unacceptable due to elevated hydrocarbons **(going to WEI)**
SB-52	0-9	acceptable	9' - +/- 15' unacceptable due to elevated hydrocarbons **(going to WEI)**
GW-24	0-15	acceptable	

*** Depths from 15' bgs to 25' would require further evaluated from summary tables and/or field observations/conditions*

Circular Excavation South of Pear Garden Produce Area

Pamela, could you add SB33, SB33A, GW-3, and SB26.
These borings are for the single 15-foot excavation just south of the Pear Produce area (the stand alone circular excavation to 15-feet) on the drawing.

SB33/33A	0-10	acceptable	
GW-3	0-10	acceptable	
SB-26	0-10	acceptable	10' - +/- 15' unacceptable due to elevated hydrocarbons **(going to WEI)**

Innovative Construction Solutions, Inc.

SOIL DISPOSAL LOG
Non-RCRA

Project: LAUSD - Central Region Ellementary School (CRES) #20
Client: Hensel Phelps Company
ICS Job #: 10-1517

Time Period **To Date**

WESTERN ENVIRONMENTAL - MECCA (NON-RCRA)

Ticket Date	Loads	Generator	Manifest	Weight Ticket	Tons	Profile
7/14/2010	1	LAUSD - CRES#20	006012691	44769	19.99	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012692	44766	25.96	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012693	44774	25.73	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012694	44773	23.32	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012695	44779	25.47	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012696	44777	21.07	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012697	44814	23.92	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012698	44799	25.89	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012699	44800	24.25	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012700	44865	27.26	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012701	44801	25.39	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012702	44805	26.30	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012703	44810	25.82	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012704	44802	26.03	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012705	44867	24.83	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012706	44813	26.63	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012707	44803	26.37	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012708	44809	26.09	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012709	44821	26.50	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012710	44707	25.56	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012711	44694	25.32	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012712	44696	24.52	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012713	44701	25.24	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012714	44699	25.07	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012715	44700	26.57	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012716	44702	22.85	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012717	44705	25.28	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012718	44703	26.36	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012719	44713	25.53	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012720	44712	23.53	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012721	44718	21.92	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012722	44719	25.68	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012723	44720	26.63	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012724	44724	25.98	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012725	44790	23.91	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012726	44739	24.65	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012727	44748	24.79	20101739/WEI1740

Innovative Construction Solutions, Inc.

SOIL DISPOSAL LOG
Non-RCRA

Project: LAUSD - Central Region Ellementary School (CRES) #20
Client: Hensel Phelps Company Time Period **To Date**
ICS Job #: **10-1517**

WESTERN ENVIRONMENTAL - MECCA (NON-RCRA)

Ticket Date	Loads	Generator	Manifest	Weight Ticket	Tons	Profile
7/13/2010	1	LAUSD - CRES#20	006012728	44609	25.22	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012729	44621	26.02	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012730	44620	24.91	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012731	44614	24.35	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012732	44615	21.71	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012733	44613	25.08	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012734	44685	26.68	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012735	44616	26.02	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012736	44618	24.65	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012737	44623	26.33	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012738	44619	26.72	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012739	44629	26.20	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012740	44627	24.76	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012741	44628	25.75	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012742	44626	26.11	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012743	44632	24.05	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012744	44633	24.33	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012745	44634	25.47	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012746	44640	26.23	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012747	44641	26.19	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012748	44642	26.77	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012749	44645	26.65	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012750	44667	25.98	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012751	44657	25.27	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012752	44652	24.56	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012753	44654	24.24	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012754	44655	23.18	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012755	44653	26.17	20101739/WEI1740
7/13/2010	1	LAUSD - CRES#20	006012756	44658	26.98	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012757	44734	26.70	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012758	44780	25.77	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012759	44768	24.19	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012760	44752	22.91	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012761	44747	25.16	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012762	44749	24.84	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012763	44792	24.22	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012764	44764	24.45	20101739/WEI1740

Innovative
Construction
Solutions, Inc.

SOIL DISPOSAL LOG
Non-RCRA

Project: LAUSD - Central Region Ellementary School (CRES) #20
Client: Hensel Phelps Company
ICS Job #: 10-1517

Time Period **To Date**

WESTERN ENVIRONMENTAL - MECCA (NON-RCRA)

Ticket Date	Loads	Generator	Manifest	Weight Ticket	Tons	Profile
7/14/2010	1	LAUSD - CRES#20	006012765	44759	23.43	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012766	44756	22.53	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012767	44763	22.91	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012768	44761	23.32	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012769	44783	25.87	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012770	44771	25.78	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012771	44767	24.45	20101739/WEI1740
7/14/2010	1	LAUSD - CRES#20	006012772	44765	23.03	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012773	44860	25.55	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012774	44816	23.56	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012775	44825	27.37	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012776	44827	27.57	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012777	44830	26.12	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012778	44818	26.67	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012779	44834	26.94	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012780	44838	27.39	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012781	44839	26.33	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012782	44832	26.48	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012783	44870	26.76	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012784	44836	26.44	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012785	44835	27.45	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012786	44845	24.76	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012787	44844	24.68	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012788	44841	25.43	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012789	44840	26.42	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012790	44858	25.13	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012791	44859	27.26	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012792	44849	25.27	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012793	44848	27.90	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012794	44862	26.42	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012795	44850	26.13	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012796	44863	25.90	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012797	44864	25.83	20101739/WEI1740
7/15/2010	1	LAUSD - CRES#20	006012798	44853	26.84	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012799	44888	25.92	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012800	44896	23.81	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012801	44893	24.61	20101739/WEI1740

Innovative Construction Solutions, Inc.

SOIL DISPOSAL LOG
Non-RCRA

Project: LAUSD - Central Region Ellementary School (CRES) #20
Client: Hensel Phelps Company
ICS Job #: 10-1517

Time Period **To Date**

WESTERN ENVIRONMENTAL - MECCA (NON-RCRA)

Ticket Date	Loads	Generator	Manifest	Weight Ticket	Tons	Profile
7/16/2010	1	LAUSD - CRES#20	006012802	44894	23.96	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012803	44901	22.58	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012804	44902	25.54	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012805	44903	25.73	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012806	44905	25.89	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012807	44907	28.24	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012808	44908	28.92	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012809	44911	27.14	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012810	44913	27.60	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012811	44910	27.68	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012812	44909	27.61	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012813	44921	28.19	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012814	44912	28.03	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012815	44918	25.61	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012816	44920	26.86	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012817	44919	24.78	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012818	44922	26.51	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012822	44923	26.09	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012823	44928	28.31	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012824	44927	25.74	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012825	44926	27.22	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012826	44936	24.75	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012827	44931	28.12	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012828	44930	29.05	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012829	44932	28.25	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012830	44933	28.37	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012831	44934	27.53	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012832	45034	25.34	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012833	44929	26.89	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012834	44939	26.29	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012835	45038	26.28	20101739/WEI1740
7/16/2010	1	LAUSD - CRES#20	006012836	45142	25.03	20101739/WEI1740
7/19/2010	1	LAUSD - CRES#20	006012837	45135	25.90	20101739/WEI1740
7/19/2010	1	LAUSD - CRES#20	006012838	45125	27.11	20101739/WEI1740
7/19/2010	1	LAUSD - CRES#20	006012839	45127	26.62	20101739/WEI1740
7/19/2010	1	LAUSD - CRES#20	006012840	45131	25.10	20101739/WEI1740
7/19/2010	1	LAUSD - CRES#20	006012841	45130	27.55	20101739/WEI1740

Innovative Construction Solutions, inc.

SOIL DISPOSAL LOG
Non-RCRA

Project: LAUSD - Central Region Ellementary School (CRES) #20
Client: Hensel Phelps Company
ICS Job #: 10-1517

Time Period **To Date**

WESTERN ENVIRONMENTAL - MECCA (NON-RCRA)

Ticket Date	Loads	Generator	Manifest	Weight Ticket	Tons	Profile
7/19/2010	1	LAUSD - CRES#20	006012842	45136	25.20	20101739/WEI1740
7/19/2010	1	LAUSD - CRES#20	006012843	45126	27.49	20101739/WEI1740
7/19/2010	1	LAUSD - CRES#20	006012844	45139	26.19	20101739/WEI1740
8/2/2010	1	LAUSD - CRES#20	006012845	45889	26.63	20101739/WEI1740
8/2/2010	1	LAUSD - CRES#20	006012846	45886	25.85	20101739/WEI1740
8/2/2010	1	LAUSD - CRES#20	006012912	45895	26.46	20101739/WEI1740
8/2/2010	1	LAUSD - CRES#20	006012913	45893	26.74	20101739/WEI1740
8/2/2010	1	LAUSD - CRES#20	006012914	45894	26.80	20101739/WEI1740
8/2/2010	1	LAUSD - CRES#20	006012915	45896	25.14	20101739/WEI1740
8/2/2010	1	LAUSD - CRES#20	006012916	45902	26.27	20101739/WEI1740
8/2/2010	1	LAUSD - CRES#20	006012917	45898	24.33	20101739/WEI1740
8/2/2010	1	LAUSD - CRES#20	006012918	45903	25.43	20101739/WEI1740
8/2/2010	1	LAUSD - CRES#20	006012919	45922	26.32	20101739/WEI1740
8/2/2010	1	LAUSD - CRES#20	006012920	45924	26.29	20101739/WEI1740
8/2/2010	1	LAUSD - CRES#20	006012921	45923	23.47	20101739/WEI1740

Total Loads: 163

Total Tons to Date: 4184.31

Innovative Construction Solutions, Inc.

GROUNDWATER DISPOSAL LOG
Non-Hazardous

Project: LAUSD - Central Region Elementary School (CRES) #20
Client: LAUSD
ICS Job #: 10-1517

Time Period To Date

LAKELAND PROCESSING COMPANY (NON-HAZ)

Ticket Date	Loads	Generator	Manifest	Weight Ticket	Gallons	Profile
9/7/2010	1	LAUSD - CRES#20	LP-001	16052	4,519	LPC 10-3579
9/7/2010	1	LAUSD - CRES#20	LP-002	16053	4,655	LPC 10-3579
9/7/2010	1	LAUSD - CRES#20	LP-003	16054	4,615	LPC 10-3579
9/8/2010	1	LAUSD - CRES#20	LP-004	16055	4,641	LPC 10-3579
9/8/2010	1	LAUSD - CRES#20	LP-005	16091	4,842	LPC 10-3579
9/8/2010	1	LAUSD - CRES#20	LP-006	16092	4,643	LPC 10-3579
9/9/2010	1	LAUSD - CRES#20	LP-007	16093	4,857	LPC 10-3579
9/9/2010	1	LAUSD - CRES#20	LP-008	16095	4,715	LPC 10-3579
9/9/2010	1	LAUSD - CRES#20	LP-009	16096	4,636	LPC 10-3579
9/10/2010	1	LAUSD - CRES#20	LP-010	16097	4,515	LPC 10-3579
9/10/2010	1	LAUSD - CRES#20	LP-011	16132	4,561	LPC 10-3579
9/17/2010	1	LAUSD - CRES#21	LP-012	16202	4,771	LPC 10-3579
9/21/2010	1	LAUSD - CRES#20	LP-013	16133	4,689	LPC 10-3579
9/21/2010	1	LAUSD - CRES#20	LP-014	16134	4,757	LPC 10-3579
9/22/2010	1	LAUSD - CRES#20	LP-015	16135	4,685	LPC 10-3579
9/22/2010	1	LAUSD - CRES#20	LP-016	16136	4,750	LPC 10-3579
10/19/2010	1	LAUSD - CRES#20	LP-017	16335	5,000	LPC 10-3579
10/15/2010	1	LAUSD - CRES#20	LP-018	16137	5,000	LPC 10-3579
10/15/2010	1	LAUSD - CRES#20	LP-019	16332	5,000	LPC 10-3579
10/18/2010	1	LAUSD - CRES#20	LP-020	16333	5,000	LPC 10-3579
10/19/2010	1	LAUSD - CRES#20	LP-021	16334	5,000	LPC 10-3579
10/19/2010	1	LAUSD - CRES#21	LP-022	16336	5,000	LPC 10-3579
10/21/2010	1	LAUSD - CRES#20	LP-023	16637	5,000	LPC 10-3579
10/21/2010	1	LAUSD - CRES#20	LP-024	16636	5,000	LPC 10-3579
10/25/2010	1	LAUSD - CRES#20	LP-025	16636	5,000	LPC 10-3579
10/25/2010	1	LAUSD - CRES#20	LP-026	16637	3,000	LPC 10-3579

Total Loads: 26

Total Gallons to Date: 122,851

Linda S. Adams
Secretary for
Environmental Protection

Department of Toxic Substances Control

Maziar Movassaghi
Acting Director
5796 Corporate Avenue
Cypress, California 90630

Edmund G. Brown Jr.
Governor

January 3, 2011

Ms. Yi Hwa Kim
Office of Environmental Health and Safety
Los Angeles Unified School District
333 South Beaudry Avenue, 27th Floor
Los Angeles, California 90017

APPROVAL OF REMEDIAL ACTION COMPLETION REPORT, NORTHERN AREA (REPLACEMENT FIELDS), CENTRAL REGION ELEMENTARY SCHOOL #20, SITE 11, 3600 WEST COUNCIL STREET, LOS ANGELES (SITE CODE: 304599)

Dear Ms. Kim:

The Department of Toxic Substances Control (DTSC) has reviewed the Remedial Action Completion Report – Northern Area (RACR) for the Central Region Elementary School #20 site (Site), prepared by The Planning Center, dated November 4, 2010 (Revised December 21, 2010) and received December 23, 2010. The RACR was revised in response to DTSC comments forwarded in a letter dated December 15, 2010. The RACR documents the remedial activities of soil, soil gas, and groundwater contaminated with lead, arsenic, volatile organic compounds (VOCs), and total petroleum hydrocarbons (TPH) in accordance with an approved Remedial Action Plan (RAP) for the Northern Area (Replacement Fields) of the Site.

The approximately 8.13-acre Site is composed of three adjacent land areas The Northern Area of the Site consists of a city block bounded to the north by commercial/industrial businesses, to the east by Madison Avenue, to the south by Council Street, and to the west by Juanita Avenue. Current and historical use of the Northern Area is commercial/industrial. A portion of the Northern Area includes parking lots owned by Los Angeles Unified School District (LAUSD). The Central Area of the Site consists of Virgil Middle School (VMS) play field area, which is bounded to the north by Council Street, to the east by Westmoreland Avenue, to the south by 1st Street, and to the west by VMS. The Central Area of the Site was used for industrial/commercial activities prior to the existing play field use. The Southern Area of the Site consists of White House Primary Center (WHPC) and a vacant residential lot, which is bound to the north by 1st Street, to the east by residential properties, to the south by White House Place, and to the west by South Bimini Place. The WHPC portion of the Site was used for residential purposes until between 1970 and 1989 when the residences were demolished and the WHPC was constructed in 1992. Soil, soil gas and groundwater sampling was conducted through the Preliminary Environmental

Assessment (PEA) to assess potential impact to the Site from historical operations onsite and on adjacent properties. The groundwater investigation was continued through a DTSC-approved Supplemental Site Investigation (SSI) to fill data gaps identified during the PEA groundwater investigation. The PEA was approved by DTSC on October 14, 2008. The additional SSI field activities for soil, soil gas and housekeeping based on the PEA sampling results were completed at the Site The Remedial Action Plan was approved by DTSC on November 30, 2009. The Remedial Design Document for the Northern Area was approved by DTSC on June 15, 2010. A gas mitigation system will be installed in the Northern Area during construction of the replacement fields and will be documented in a separate RACR. Additionally, a separate environmental investigation will be conducted off site in selected areas for evaluating any potential off site impacts. A Land Use Covenant and an Operation and Maintenance Agreement will be required for the Site.

During the remedial action for the Northern Area, approximately 44,254 tons of contaminated soil was generated The soil was loaded into transport trucks and shipped offsite for disposal at US Ecology Inc. (Beatty, Nevada) and Clean Harbors (Buttonwillow, California). After all contaminated soil was excavated, confirmatory soil and soil gas sampling was conducted.

Based on sampling results, the RACR concludes that there is no significant risk from the Site and recommends no further action for the Northern Area (Replacement Fields). DTSC concurs with these conclusions and recommendations and hereby approves the RACR. The Los Angeles Unified School District (District) should place a copy of the RACR in the information repository by January 17, 2011.

Pursuant to Education Code section 17213.2, subdivision (e), if a previously unidentified release or threatened release of a hazardous material or the presence of a naturally occurring hazardous material is discovered anytime during construction at the Site, the District shall cease all construction activities at the Site and notify DTSC. As with any real property, if previously unidentified contamination is discovered at the Site, additional assessment, investigation, and cleanup may be required.

If you have any questions regarding the project, please contact me at (714) 484-5468 or at apathak@dtsc.ca.gov.

Sincerely,

Amit Pathak, P.E.
Project Manager
Schools Team – Cypress Office
Brownfields and Environmental Restoration Program

ed/ap/jo

cc: Mr Erick Longenecker, P.E. (via e-mail)
Project Manager/Consultant
Los Angeles Unified School District - OEHS

Mr. Michael O'Neill (via e-mail)
Consultant/Environmental Coordinator
School Facilities Planning Division
California Department of Education

From: Jim Marxen
To: David Danelski
Date: 4/5/2011 4:10 PM
Subject: RE: Interview

Thanks this helps. I thought you'd mentioned a document where Joe had actually signed off on a request to take it to Mecca.

>>> "Danelski, David" <ddanelski@pe.com> 4/5/2011 4:05 PM >>>
Attached are a couple of the paper trains I have followed.

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To: Danelski, David
Subject: RE: Interview

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I'm back. I look forward to talking to at 2:30 -- dave d

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From: Jim Marxen [mailto:jmarxen@dtsc.ca.gov]
Sent: Monday, April 04, 2011 9:50 AM
To: Danelski, David
Subject: RE: Interview

Best to reach me on my cell, 916-869-5056.

>>> "Danelski, David" <ddanelski@pe.com> 4/4/2011 9:39 AM >>>
Sure. What's your phone number?

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Thanks.

Jim

From: "Danelski, David" <ddanelski@pe.com>
To: JMarxen@dtsc.ca.gov
Date: 4/5/2011 5:32 PM
Subject: RE: Interview

I'll get through the high school #9 files on Wednesday, and will share specifics with you then

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From: Jim Marxen [mailto:jmarxen@dtsc.ca.gov]
Sent: Tuesday, April 05, 2011 4:11 PM
To: Danelski, David
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Thanks.

Jim

From: Jim Marxen
To: ddanelski@pe.com
Date: 4/5/2011 5:33 PM
Subject: Re: Interview

Thanks.
Sent from my Blackberry.
-----Original Message-----
From: "Danelski, David" <ddanelski@pe.com>
To: Marxen, Jim <JMarxen@dtsc.ca.gov>

Sent: 4/5/2011 5:29:56 PM
Subject: RE: Interview

I'll get through the high school #9 files on Wednesday, and will share specifics with you then.

-----Original Message-----
From: Jim Marxen [mailto:jmarxen@dtsc.ca.gov]
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Thanks.

Jim

From: Jim Marxen
To: James Wasserman; Odette Madriago; Roberto Kou; Stewart Black; Sue Laney
Date: 4/6/2011 8:08 AM
Subject: Western Environmental letter to Desert Sun

http://www.citizen-times.com/article/J1/20110403/COLUMNS26/104020353/Western-Environmental-leader-Plant-acting-responsibly

Richard Driscoll - Western Environmental, Mecca

From: Shahir Haddad
To: Stewart Black
Date: 4/6/2011 9:39 AM
Subject: Western Environmental, Mecca
CC: Thomas Cota

Stewart;

Per Tom, below is the list of recent school projects with waste transported to Western Environmental in Mecca along with Tonnage:

South Region High School #9: 21,387 tons
Central Region Elementary School #13: 24,000 Tons
Central Region Elementary School #20: 4,184 Tons
Central Region 9th Street K-9 Span School : 552 Tons

Shahir Haddad, P.E.
Supervising Engineer
Cleanup Program - Cypress
714-484-5368

From: Jim Marxen
To: Odette Madriago; Stewart Black
Date: 4/6/2011 9:45 AM
Subject: Re: Fw: Western Environmental, Mecca

Spoke to the reporter yesterday, he is going to send us some of the documents he's seen with regard to our "signing off" on waste going to WEI. Should have this today.

>>> Stewart Black 4/6/2011 9:41 AM >>>
FYI
Stewart W. Black
Acting Deputy Director
Brownfields and Environmental Restoration Program
1001 I Street
P.O. Box 806
Sacramento, Ca. 95812
(916)324-3148
Sent from my Blackberry.

Richard Driscoll - Re: Western Environmental, Mecca

From: Shahir Haddad
To: Jim Marxen; Stewart Black
Date: 4/6/2011 10:05 AM
Subject: Re: Western Environmental, Mecca
CC: Thomas Cota

These are active ongoing projects. Several shipment dates are associated with each.

Shahir Haddad, P.E.
Supervising Engineer
Cleanup Program - Cypress
714-484-5368

>>> Jim Marxen 4/6/2011 9:45 AM >>>
Do we have dates?

>>> Shahir Haddad 4/6/2011 9:39 AM >>>
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Shahir Haddad, P.E.
Supervising Engineer
Cleanup Program - Cypress
714-484-5368

From: Stewart Black
To: Marxen, Jim
Date: 4/6/2011 10:06 AM
Subject: Re: Fw: Western Environmental, Mecca

Thanks Jim...Probably can't attend the meeting because I will be on a flight from now until 6:30.

Stewart W. Black
Acting Deputy Director
Brownfields and Environmental Restoration Program
1001 I Street
P.O. Box 806
Sacramento, Ca. 95812
(916)324-3148
Sent from my Blackberry.
-----Original Message-----
From: Jim Marxen
To: Black, Stewart <SBlack@dtsc.ca.gov>

Sent: 4/6/2011 10:02:53 AM
Subject: Re: Fw: Western Environmental, Mecca

Stew: got your voice mail...I'm on the line on the GC workgroup meeting. Totally agree with you on getting legal involved. Elizabeth is going through what we have and Odette and I are talking to her this afternoon. If we can pull you in, that would be cool. This is a tightrope no matter what direction we take, and we all need to be in line with the direction we take. Have a good trip, maybe we can talk this afternoon, we'll try your number.

>>> Stewart Black 4/6/2011 9:41 AM >>>
FYI
Stewart W. Black
Acting Deputy Director
Brownfields and Environmental Restoration Program
1001 I Street
P.O. Box 806
Sacramento, Ca. 95812
(916)324-3148
Sent from my Blackberry.

From: Jim Marxen
To: Roberto Kou
Date: 4/6/2011 10:17 AM
Subject: Re: WEI pre-interview meeting

I'll get one and let you know.

>>> Roberto Kou 4/6/2011 10:15 AM >>>
Do we have a call in number?
-----Original Message-----
From: Jim Marxen
To: Marxen, Jim <JMarxen@dtsc.ca.gov>
To: Madriago, Odette <OMadriag.DTSCHQ.DTSCHQGW@dtsc.ca.gov>
To: Sherwood, Richard <RSherwoo.DTSCHQ.DTSCHQGW@dtsc.ca.gov>
To: Kou, Roberto <RKou.DTSCR3.DTSCR3GW@dtsc.ca.gov>
To: Black, Stewart <SBlack.R1GW2PO.R1GW2DOM@dtsc.ca.gov>

Sent: 4/6/2011 10:11:57 AM
Subject: WEI pre-interview meeting

I know this is pretty early, trying squeeze in on all your calendars is a challenge. If we can push to 9, that would be fine.

From: Odette Madriago
To: Stewart Black; Thomas Cota
Date: 4/6/2011 2:43 PM
Subject: Fwd: RE: Interview
Attachments: Binder1.pdf

>>> Jim Marxen 4/6/2011 2:23 PM >>>

>>> "Danelski, David" <ddanelski@pe.com> 4/6/2011 2:09 PM >>>
Jim,

I had called Joe Hwong because he was the DTSC project manager for clean ups at the SOUTH REGION HIGH SCHOOL #9 -- Site code 304440 -- when more 21,000 tons of non-RCRA hazardous waste-- was shipped to Mecca. I asked why such waste was allowed to go to this facility that, according to Charlotte Fadipe, it is not permitted by the state accept hazardous wastes. He referred my question to a press aid.

The "sign off" I referred to was Dec. 9, 2009 letter from DTSC signed by Shahir Haddad that approved a "completion report" from the school district that described the shipments of non-RCRA hazardous waste. The relevant documents are attached.

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Sent: Tuesday, April 05, 2011 4:11 PM
To: Danelski, David
Subject: RE: Interview

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Thanks.

Jim

Department of Toxic Substances Control

The Mission of the Department of Toxic Substances Control is to provide the highest level of safety, and to protect public health and the environment from toxic harm.

State of California

California Environmental Protection Agency

Fact Sheet, August 2008

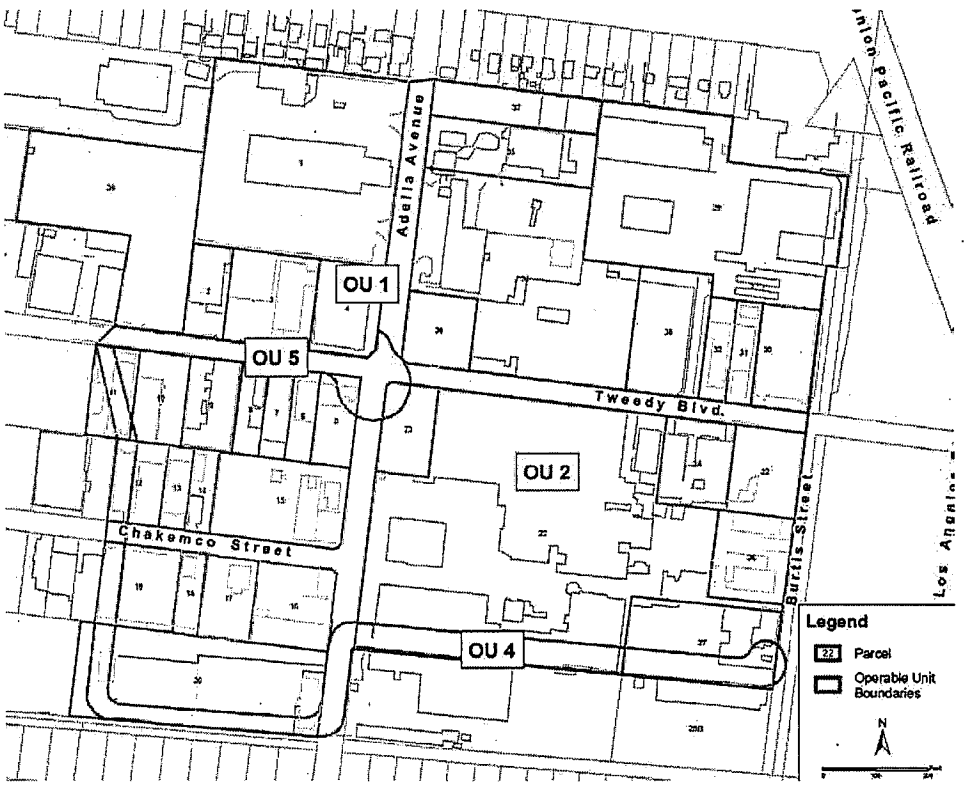
South Region Middle School #4 and South Region High School #9:

Operable Unit 1 Remedial Action Plan Available for Review

Public Meeting: September 18, 2008 Time: 6 P.M.
More details on page 3.

The Department of Toxic Substances Control (DTSC) and the Los Angeles Unified School District, in compliance with the California Environmental Quality Act (CEQA), signed a School Cleanup Agreement (SCA) in 2005 that authorizes DTSC to oversee the environmental cleanup at the South Region Middle School #4 and the South Region High School #9 (referred to in this Fact Sheet as "the Site").

The Agreement, which is also pursuant to Health and Safety Code Section 25355.5(a)(1)(c), requires LAUSD to prepare a Remedial Action Plan (RAP) to remove the contaminated soil and ensures that cleanup activities are conducted in accordance with state and federal laws and regulations. The RAP is now open for public review and comments. Details are on page 3 of this Fact Sheet. Although no harmful effects are anticipated due to the controlled nature of the removal, should DTSC determine there are harmful effects to the health of people at or near the Site, they have the authority to direct LAUSD to take steps to prevent further harm, or if indicated, to cease operations.



Parcel location map for the proposed South Region Middle School #4 and High School #9.

History of the Site

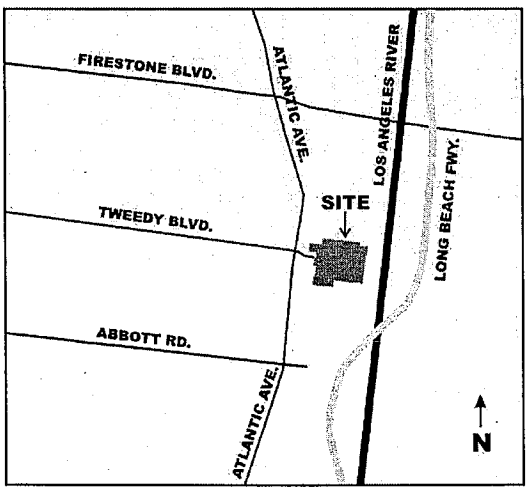
The proposed 35-acre Site is divided into 35 separate parcels of land. The area was originally used primarily for farming during the 1920s and 1930s. By the 1950s most of the farmland had been replaced by various industrial and commercial uses including foundries, machine shops, pesticide production facilities, metal plating, and manufacturing plants. These businesses continued until the 1990s, when LAUSD began acquiring the land to build a school. Currently, the Site is mostly vacant lots with only a few buildings still remaining that are used for storage.

Why Cleanup is Necessary

Tests have indicated that previous users left the soil contaminated by various chemicals. Because exposure to elevated levels of contamination can cause adverse health effects, the soil will be removed to protect the environment and the health of future occupants of the Site.

Recent Environmental Investigations

The Site has been separated into four investigative units called Operable Units (OUs). The soil portion of the Site north of Tweedy Boulevard has been designated OU1, the soil portion south of Tweedy has been designated OU2, and the groundwater throughout the Site has been designated OU3. Areas of the Site that will become public streets are designated as OU4. The portion of Tweedy Boulevard west of Adella Avenue will be converted to a private driveway designated as OU5. This allows the investigation cleanup, and environmental clearance of each operable unit to proceed on a schedule that is based on the environmental issues found at each unit.



Site location map for the proposed South Region Middle School #4 and High School #9.

Phase 1 of the soil investigation was initiated in October 2005 and over 1,500 samples were collected. The samples have been tested for various chemicals that may have been used by previous businesses located on the Site. Based on the initial results, additional samples have been collected and tested as part of Phase 2 under DTSC oversight. Based on those results, localized areas in both OU1 and OU2 require soil removal to achieve environmental clearance.

Soil vapor investigations were also conducted and relatively isolated areas of soil gas were identified within OU1. In addition, because an off-site source of soil vapor is impacting the western edge of OU1, additional subsurface soil and groundwater barriers to prevent further impacts will be installed. More extensive volatile organic compound (VOC) soil gas plumes have been identified within OU2.

Proposed Cleanup Options

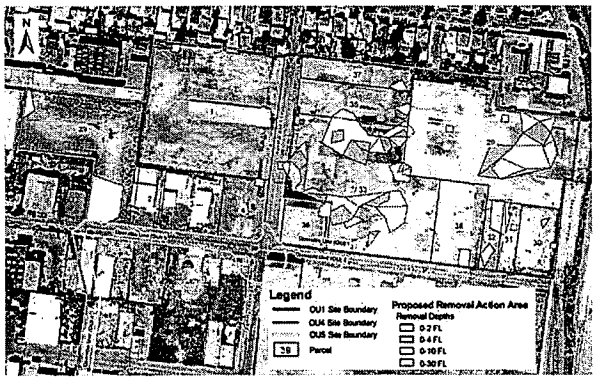
The following three Cleanup Options were considered for OU1:

- Alternative 1 – No Action
- Alternative 2 – Soil Excavation and Off-Site Disposal

Alternative 3 – Soil Excavation, Limited On-Site Stabilization, and Off-Site Disposal

Details of the removal action alternatives are listed in the Draft RAP, which is available for review at the information repositories listed on Page 4.

Based on careful analysis of the options, it has been recommended that the soil be excavated and removed in order to permanently protect human health and the environment at the Site. If Alternative 2 is selected, the contaminated soil will be removed using a backhoe, bulldozer, shovels or other types of earth moving equipment. The soil will either be loaded directly onto trucks and taken off-site for disposal at a licensed facility, or be stockpiled at the Site for a short time before removal. After the contaminated soil is removed, samples will be taken from the bottom and sidewall of the excavation areas to confirm that all contamination has been removed. After the cleanup



Location and extent of soil removal.

process is complete, a Remedial Action Completion Report will be submitted to DTSC for review and approval.

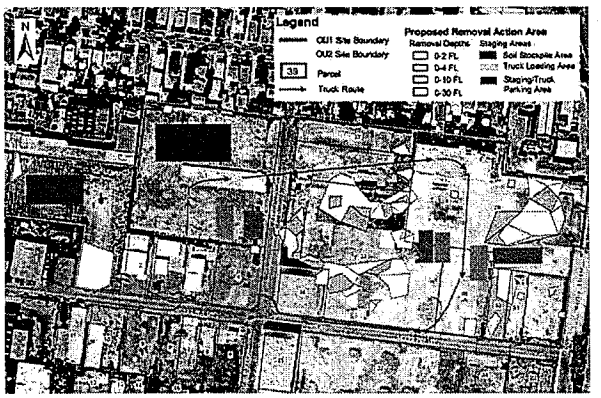
Safety & Dust Control during Cleanup

The following actions will be implemented during this process to minimize dust and ensure public safety:

- Installing temporary fencing with windscreens for security and dust control
- Driving all vehicles at slow speeds while on the property
- Spraying work areas with clean water to control dust
- Securing trucks with covers before they leave the site
- Brushing truck tires when entering and exiting the site to remove soil and debris
- Setting up a meteorological station to determine wind speed and direction, and to monitor the air surrounding the site to ensure safe dust levels.

Proposed Transportation Route

Trucks will transport approximately 29,900 cubic yards of contaminated soil to a licensed disposal facility. The trucks will enter the Site via Tweedy Boulevard and will turn left onto Parcel 3 into OU1. Trucks will exit OU1 from Parcel 38 and continue west on Tweedy Boulevard to Atlantic Avenue.



On-site remedial staging and truck route.

An evaluation of the proposed remedy with the California Environmental Quality Act (CEQA) will be conducted and documented in either a Notice of Exemption or in the Environmental Impact Report (EIR) for the remedial actions that will be taken for OU1. The objective is to assist the community in understanding all the alternatives and the specific considerations that must be taken into account in selecting an alternative.

Next Steps

At the close of the public comment period at 5 p.m. on October 10, 2008, DTSC will review all public comments and make any necessary revisions to the draft RAP prior to final approval. A response to all comments will be mailed to everyone who submitted comments and provided their names and addresses. The CEQA document for the remedial remedy is in preparation and will be completed by September 11, 2008.

PUBLIC COMMENT PERIOD: September 11, 2008 to October 10, 2008
PUBLIC MEETING: September 18, 2008 Time: 6 P.M.
Bryson Elementary School (auditorium), 4470 Missouri Avenue, South Gate, CA 90280

We encourage your participation. The draft RAP and other related project documents for this Site are available for review and public comment at the locations listed on page 4. We will make a final decision after all public comment has been reviewed and considered. Written comments may be submitted by email or by regular mail. Comments must be postmarked or received by email no later than 5 p.m., October 10, 2008. Send comments to:

Jesus Cruz, Public Participation Specialist, JCruz@dtsc.ca.gov
DTSC Sacramento Regional Office, 8800 Cal Center Drive, Sacramento, CA 95826

For More Information

If you have questions about the Environmental Investigation, please contact:

Jesus Cruz, Public Participation Specialist
Department of Toxic Substances Control (DTSC)
Sacramento Regional Office
8800 Cal Center Drive
Sacramento, CA 95826
1.866.495.5661 Email: JCruz@dtsc.ca.gov

Joe Hwong, Project Manager
5796 Corporate Avenue
Cypress, CA 90630
714.484.5406 Email: JHwong@dtsc.ca.gov

For Press questions, please call Jeanne Garcia, DTSC Public Information Officer, at 818. 717.6573, or by email at: JGarcia1@dtsc.ca.gov.

Notice to the Hearing Impaired

TDD users can obtain information about the Site by using the California State Relay Service 888.877.5378 to reach the Public Participation Specialist.

Where to Find the Documents

Project documents are available for review at:

Leland R. Weaver Library
Eileen McAllen Tokar,
Community Library Manager
4035 Tweedy Boulevard
South Gate, CA 90280
323.567.8853

City of South Gate
City Clerk's Office
Carmen Avalos, City Clerk
8650 California Avenue
South Gate, CA 90280
323.563.9500

DTSC File Room
9211 Oakdale Avenue
Chatsworth, CA 91311
818.717.6611 Call for an appointment.

Hours: Monday – Friday
8:00 A.M. – 4:00 P.M.

The Department of Toxic Substances Control
Jesus Cruz, Public Participation Specialist

Sacramento Regional Office
8800 Cal Center Drive
Sacramento, CA 95826

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SOUTH GATE, CA
PERMIT NO. 404

For more information about this project, please visit our web site, ***www.envirostor.dtsc.ca.gov/public***

APPENDIX I
Transportation Management Plan

TRANSPORTATION MANAGEMENT PLAN

for

Proposed South Region High School #9
and Middle School #4 Sites
Operable Unit 1
Remedial Action Plan
South Gate, California

Prepared For:

Los Angeles Unified School District
Office of Environmental Health and Safety
1055 West 7th Street, 10th Floor
Los Angeles, California 90017

August 2008

Trucks entering the receiving facility will have manifests signed by landfill personnel and the appropriate copies archived at the facility and the generator's copies forwarded to the waste transporter with certified weight tickets and invoices.

All appropriate records that document transportation of waste will be maintained on-site and provided to the LAUSD, including the following: manifests, bills of lading, weight tickets, waste analyses or waste profile sheets, certifications of final treatment/disposal signed by the responsible disposal facility official, and land disposal notifications.

Classification/profiling of waste prior to manifesting shall be the responsibility of the waste transporter (or remediation contractor).

Placarding

Trucks will have placards displayed according to DOT regulations.

Traffic Control

Traffic control to manage truck traffic during loading operations will be provided by the remediation contractor. Traffic control measures in public roadways will be in compliance with City of South Gate requirements. On-site traffic control measures will include signs, cones, and delineators, as necessary to route trucks through the staging and loading area and then off Site. Transport drivers will follow the on-site traffic control plan and/or instructions from traffic control personnel during staging, loading, ingress, and egress activities. The proposed location of truck entrance and exit will be at the intersection of Tweedy Blvd and Atlantic Ave (see Figure I-4). Traffic control, if necessary, will be used at the ingress/egress and staging areas and will consist of personnel with handheld sign(s) indicating slow/stop. Trucks will be coordinated and routed in a manner that avoids truck traffic on surrounding residential streets. Trackout of dirt onto public roadways will be minimized by implementing effective decontamination vehicle procedures. On a daily basis, a street sweeper will be used in Tweedy Boulevard east of Atlantic Boulevard as a secondary measure to control track out of soil onto the public roadway.

Transportation Route

The Project Manager will instruct all drivers on the specific haul routes and alternate routes prior to commencing transport activities at the site. The transport route(s) will be strictly adhered to with no exceptions. Should the route be closed due to inclement weather or other emergency road conditions, the transport driver will contact the Project Manager with the information and the Project Manager will provide an alternate route until original route is available. The transportation route(s) consists of primary surface streets, Highways and improved roads that allow access to end dump trucks and trailers.

The tentatively proposed off-site waste management facilities are the Chemical Waste Management Kettleman Hills Facility located in Kettleman City, California

to accept TSCA Waste, RCRA-Hazardous Waste, RCRA and TSCA Waste, and Non-RCRA California Hazardous Waste, and Thermal Remediation Solutions (TRS) located in Azusa, California for Non-Hazardous Waste. This Transportation Plan may require updating following identification of off-site remedial soil management facilities (and any import soil sources). For the purposes of this plan, on-site and off-site transport truck routes have been identified to both Ketteman Hills and TRS. The designated transportation route is described below and in Figures I-3a and I-3b.

From the Site to Chemical Waste Management Kettleman Hills Facility

Directions	Distance (miles)	Total Distance (miles)
1: Exit the site at Adella Ave & Tweedy Blvd		
2: Turn RIGHT (west) onto Tweedy Ave	0.2	0.2
3: Turn RIGHT onto Atlantic Ave	0.3	0.5
4: Slight RIGHT at Rayo Ave	0.5	1.0
5: Turn RIGHT at Firestone Blvd	0.4	1.4
6: Slight RIGHT to merge onto I-710 N toward Pasadena	4.8	6.2
7: Take I-5 N exit on the LEFT toward Los Angeles	0.4	6.6
8: Continue to follow I-5 N	178	184.6
9: Take exit 309 for CA-41 S	0.4	185
10: Turn LEFT (South) at CA-41 S	2.8	187.8
11: Turn RIGHT (North) at Old Skyline Dr	1.7	189.5
12: Proceed to facility entrance (35251 Old Skyline Road)		

From the Site to TRS

Directions	Distance (miles)	Total Distance (miles)
1: Exit the site at Adella Ave & Tweedy Blvd		
2: Turn RIGHT (west) onto Tweedy Ave	0.2	0.2
3: Turn RIGHT onto Atlantic Ave	0.3	0.5
4: Slight RIGHT at Rayo Ave	0.5	1.0
5: Turn RIGHT at Firestone Blvd	0.4	1.4
6: Slight RIGHT to merge onto I-710 N toward Pasadena	5.7	7.1
7: Take the Pomona Fwy E/CA-60 E exit toward Pomona	1.1	8.2
8: Merge onto CA-60 E/Pomona Fwy	7.6	15.8
9: Take the exit onto I-605 N	6.1	21.9
10: Take exit 25 for Live Oak Ave toward Irwindale	0.2	22.1
11: Keep RIGHT at the fork to continue toward Live Oak Ave and merge onto Live Oak Ave	1.2	23.3
12: Continue on Arrow Hwy	2.1	25.4
13: Turn LEFT at Vincent Ave	0.5	25.9
14: Turn RIGHT at W Gladstone St	<0.1	25.9
15: Proceed to facility entrance (1211 W. Gladstone St.)		

Spill Contingency and Spill Mitigation Plan

The waste transporter will be required to have a Spill Contingency and Spill Mitigation Plan should a release occur during transport or at the project site. A designated transportation coordinator and emergency response coordinator will be appointed at the implementation of the RAP, should an accidental release occur during this project.

REMEDIAL ACTION COMPLETION REPORT
OPERABLE UNIT 1

PROPOSED SOUTH REGION HIGH SCHOOL #9 AND MIDDLE SCHOOL #4 SOUTH GATE, CALIFORNIA

Prepared for

Los Angeles Unified School District
Office of Environmental Health and Safety
1055 West 7th Street, 9th Floor
Los Angeles, CA 90017

LAUSD Work Authorization #E-56.40059-1URS
URS Project No. 29406136

August 26, 2009
(Revised November 25, 2009)

URS

2020 East First Street, Suite 400
Santa Ana, CA 92705
714-835-6886 Fax: 714-667-7147

- Homogeneous blue material deposits in the southern portion of Excavation Area 33-3, which had a TCLP lead concentration of 7.09 mg/L (sample 33-3-Blue)
- Discolored concrete portions of an approximately 10- by 10-foot yellow-stained concrete slab removed from the northern portion of Excavation Area 33-3, which had a chromium TCLP concentration of 652 mg/L (sample 33-SS002-011309-YE), and
- A small quantity of colored residue removed from a vault on Parcel 30, which had a TCLP lead concentration of 62.0 mg/L (sample 30-V-SP).

After removal of soils identified as non-RCRA California hazardous waste from Waste Classification Areas 3 through 11, 13, 16 and through 21, and TSCA waste from Waste Classification Areas A and B, representative sidewall soil samples were collected and analyzed for lead using the STLC procedure and/or for PCBs by EPA Method 8082, in order to confirm the removal of all California hazardous and/or TSCA waste. Additional soil was removed and disposed of as non-RCRA California hazardous waste based on the results of STLC lead concentrations exceeding 5 mg/L detected in Waste Classification Areas 4, 5, 6, 9, 10, and 16 through 21. Almost all of the soil from Excavation Area 29-3 was removed as non-RCRA California hazardous waste due to the presence of a layer of dark, dense material which had a STLC lead concentration of 9.87 mg/L (this layer is discussed further below in Section 4.5.7).

Additional miscellaneous materials encountered within concrete vaults and other features from Parcels 29, 30, 32 and 33 were profiled generally as non-RCRA California hazardous waste based on the analytical results of discrete samples collected of each material. These results are discussed further in Section 4.5.

3.4.4 Offsite Soil Disposal

Following waste classification, the soil excavated from OU 1 was transported offsite for appropriate disposal. The soils were profiled as discussed above, and the profiles were accepted by the disposal facilities prior to transport. The approved profiles and/or disposal facility acceptances of the soils are presented in Appendix G. The soil was either direct-loaded using the excavator or a loader was used to transfer the soil from temporary stockpiles into the transport trucks.

A total of 69,831.48 tons (approximately 46,554 in-place cubic yards) of soil was removed from OU 1 of the Site and lawfully disposed of offsite. Copies of the RCRA hazardous waste, non-RCRA California hazardous waste, non-RCRA/TSCA hazardous waste, TSCA hazardous waste, and non-hazardous waste manifests or bills of lading for the removed soil are provided in Appendix H. Copies of the weight tickets for the material removed from the Site are also included in Appendix H.

Based on the results of waste profiling discussed above in Section 3.4.3, the majority of impacted soil (45,539.96 tons in 1,814 truckloads or approximately 30,360 cubic yards) removed from OU 1 was transported as non-hazardous waste to the Puente Hills Landfill in Puente Hills, California for use as non-hazardous daily cover, to Chiquita Canyon Landfill located in Los Angeles County, California, and to Thermal Remediation Systems (TRS) in Azusa, California.

A total of 20,064 tons (approximately 13,376 cubic yards) of impacted soil/material excavated from OU 1 was transported offsite in 835 truckloads and one bin and disposed of as non-RCRA

California hazardous waste at Western Environmental in Mecca, California, and at Chemical Waste Management in Kettleman City, California. The bin contained oily debris characterized as non-RCRA, TPH-impacted waste, which was disposed at the Kettleman City facility.

A total of 889.59 tons (approximately 593 cubic yards) of non-RCRA/TSCA waste was transported in 38 truckloads to Chemical Waste Management in Kettleman City, California, for disposal. Additionally, 1,388.99 tons (approximately 926 cubic yards) of TSCA waste was transported in 58 truckloads to Chemical Waste Management in Kettleman City, California, for disposal. Lastly, 49.05 tons (three truckloads and one bin; approximately 33 cubic yards) of RCRA hazardous waste were transported to Chemical Waste Management in Kettleman City, California, for disposal.

3.4.5 Overburden Sampling and Analysis

As indicated above in Section 3.4, overburden soils were generated during sloping of sidewalls for the Adella Avenue Excavation and Excavation Area 39-2. These overburden soils were segregated and stockpiled onsite pending characterization to evaluate whether the soil was acceptable for re-use at the Site. The overburden sampling and analytical results for the two excavations are discussed in the following subsections.

3.4.5.1 Adella Avenue Excavation Area

In order to complete confirmation soil gas sampling activities for the Adella Avenue Excavation in a safe manner, the northern, southern, and western sidewalls of the excavation were sloped. At DTSC's direction, three discrete soil samples were collected from the overburden stockpile directly into Encore samplers and analyzed for VOCs by EPA 8260B/5035. The laboratory reports for the overburden soil sampling are presented in Appendix L. Very low concentrations of benzene (up to 6.5 µg/kg) and toluene (up to 3.4 µg/kg) were detected in the three samples. Based on the low detections, LAUSD proposed to reuse the soil as backfill on the Site.

Based on previous experience at another school site, DTSC indicated via e-mail that it was not appropriate to backfill the area using soil with some residual benzene and toluene concentrations because the VOCs may "show up in soil gas again." DTSC indicated that if LAUSD wanted to use the soil as backfill, soil gas confirmation sampling would be required following backfilling of the excavation. Based on the relatively limited quantity of soil, LAUSD opted to dispose of the overburden soil offsite as non-hazardous waste (see Section 3.4.4 above regarding offsite soil disposal).

3.4.5.2 Excavation Area 39-2

The overburden soil generated during sloping of the northern and eastern sidewalls of 30-foot deep Excavation Area 39-2 was temporarily stockpiled onsite. Ten primary soil samples (SP-1 through SP-10) and one duplicate soil sample were collected from three separate depths at 10 locations from approximately 5,000 cubic yards of overburden soil to confirm that the soil was acceptable for reuse at the Site. Based on the COCs for Excavation Area 39-2, the overburden soil samples were analyzed for VOCs by EPA Method 8260B/8035. The laboratory reports for the overburden soil sampling are presented in Appendix I. Very low levels of benzene and

SOIL EXPORT SUMMARY BY
WASTE CLASSIFICATION AND DISPOSAL FACILITY
Proposed South Region High School #9 and Middle School #4

Waste Classification	Disposal Facility	No. of Trucks	No. of Bins	Tons
Non-hazardous	TRS	296		7,206.90
	Chiquita Canyon	628		15,504.34
	Puente Hills	890		23,420.59
Total Non-hazardous		1814		46,131.83
Non-RCRA hazardous	Western Env.	835		21,387.84
	Kettleman City	0	1	4.63
Total Non-RCRA		835	1	21,392.47
TSCA	Kettleman City	58		1,388.99
TSCA / Non-RCRA	Kettleman City	38		889.59
RCRA	Kettleman City	2	2	49.05
Total		**2747**	**3**	**69,851.93**

SOIL EXPORT SUMMARY
South Region High School #9

Non Haz TRS

Date	# of Trucks	# of Bins	Disposal Facility	Tons
1/28/2009	15		TRS	346.67
1/29/2009	23		TRS	528.32
1/30/2009	32		TRS	779.75
2/3/2009	37		TRS	875.93
2/4/2009	23		TRS	548.02
2/5/2009	18		TRS	424.78
2/12/2009	12		TRS	290.35
3/4/2009	15		TRS	373.42
5/14/2009	12		TRS	299.65
5/21/2009	12		TRS	304.98
5/22/2009	4		TRS	102.18
6/12/2009	41		TRS	991.65
6/15/2009	52		TRS	1,341.20
	296			**7,206.90**

Non Haz Chiquita Canyon Lanfill

Date	# of Trucks	# of Bins	Disposal Facility	Tons
3/20/2009	30		Chiquita Canyon	702.57
3/24/2009	34		Chiquita Canyon	811.96
3/25/2009	47		Chiquita Canyon	1,104.48
3/26/2009	15		Chiquita Canyon	387.41
3/30/2009	15		Chiquita Canyon	410.06
4/2/2009	32		Chiquita Canyon	771.92
4/3/2009	48		Chiquita Canyon	1,151.42
4/6/2009	62		Chiquita Canyon	1,523.79
4/7/2009	43		Chiquita Canyon	1,030.51
4/13/2009	15		Chiquita Canyon	366.13
4/14/2009	30		Chiquita Canyon	752.29
4/15/2009	19		Chiquita Canyon	467.82
4/16/2009	62		Chiquita Canyon	1,520.53
4/17/2009	22		Chiquita Canyon	586.29
4/21/2009	40		Chiquita Canyon	993.78
4/22/2009	37		Chiquita Canyon	937.92
4/23/2009	30		Chiquita Canyon	736.79
4/24/2009	11		Chiquita Canyon	278.36
5/1/2009	25		Chiquita Canyon	705.47
5/6/2009	5		Chiquita Canyon	118.60
5/14/2009	6		Chiquita Canyon	146.24
	628			**15,504.34**

Non-Hazardous Puente Hills Landfill

Date	# of Trucks	# of Bins	Disposal Facility	Tons
4/13/2009	59		Puente Hills	1,550.75
4/14/2009	47		Puente Hills	1,303.48
4/15/2009	11		Puente Hills	307.81
4/17/2009	76		Puente Hills	1,936.62
4/20/2009	88		Puente Hills	2,342.45
4/21/2009	60		Puente Hills	1,584.46
4/22/2009	29		Puente Hills	763.47
5/15/2009	163		Puente Hills	4,151.22
5/18/2009	152		Puente Hills	4,119.32
5/19/2009	130		Puente Hills	3,458.88
5/20/2009	75		Puente Hills	1,902.13
	890			**23,420.59**

SOIL EXPORT SUMMARY
South Region High School #9

NON RCRA Cal Hazardous

Date	# of Trucks	# of Bins	Disposal Facility	Tons
3/2/2009	32		Western Environmental/Mecca	834.47
3/3/2009	20		Western Environmental/Mecca	531.05
3/9/2009	24		Western Environmental/Mecca	638.37
3/17/2009	38		Western Environmental/Mecca	945.59
3/19/2009	80		Western Environmental/Mecca	2,127.30
3/20/2009	36		Western Environmental/Mecca	940.44
3/24/2009	25		Western Environmental/Mecca	664.76
3/25/2009	20		Western Environmental/Mecca	509.77
3/26/2009	20		Western Environmental/Mecca	515.47
3/30/2009	10		Western Environmental/Mecca	262.16
4/2/2009	60		Western Environmental/Mecca	1,587.27
4/3/2009	10		Western Environmental/Mecca	253.06
4/6/2009	35		Western Environmental/Mecca	952.37
4/13/2009	40		Western Environmental/Mecca	1,029.28
4/14/2009	28		Western Environmental/Mecca	416.65
4/15/2009	66		Western Environmental/Mecca	1,674.33
4/16/2009	8		Western Environmental/Mecca	193.29
4/22/2009	7		Western Environmental/Mecca	173.18
4/23/2009	2		Western Environmental/Mecca	55.78
4/24/2009	20		Western Environmental/Mecca	518.39
4/27/2009	35		Western Environmental/Mecca	932.04
4/30/2009	70		Western Environmental/Mecca	1,800.57
5/1/2009	25		Western Environmental/Mecca	632.19
5/6/2009	55		Western Environmental/Mecca	1,425.44
5/14/2009	24		Western Environmental/Mecca	594.18
5/15/2009	3		Western Environmental/Mecca	68.27
6/8/2009	42		Western Environmental/Mecca	1,112.17
	835			**21,387.84**

Non-RCRA

Date	# of Trucks	# of Bins	Disposal Facility	Tons
5/5/2009		1	Chem. Waste Mgmt./Kettleman City	4.63
	0	**1**		**4.63**

SOIL EXPORT SUMMARY
South Region High School #9

TSCA

Date	# of Trucks	# of Bins	Disposal Facility	Tons
3/6/2009	32		Chem. Waste Mgmt./Kettleman City	770.75
3/9/2009	25		Chem. Waste Mgmt./Kettleman City	594.21
3/10/2009	1		Chem. Waste Mgmt./Kettleman City	24.03
	58			**1,388.99**

TSCA Non-RCRA

Date	# of Trucks	# of Bins	Disposal Facility	Tons
3/26/2009	15		Chem. Waste Mgmt./Kettleman City	353.83
5/14/2009	19		Chem. Waste Mgmt./Kettleman City	448.78
5/15/2009	4		Chem. Waste Mgmt./Kettleman City	86.98
	38			**889.59**

RCRA

Date	# of Trucks	# of Bins	Disposal Facility	Tons
5/5/2009		1	Chem. Waste Mgmt./Kettleman City	8.98
5/21/2009	2		Chem. Waste Mgmt./Kettleman City	33.49
6/26/2009		1	Chem. Waste Mgmt./Kettleman City	6.58
	2	**2**		**49.05**

Total Trucks / Bins = 2747 3 Total Tons = **69,851.93**

Totals by Waste Classification

	Tons
Non-haz	46,131.83
Non-RCRA	21,392.47
TSCA	1,388.99
TSCA/Non-RCRA	889.59
RCRA	49.05
Total	**69,851.93**

Western Environmental
INCORPORATED

GENERATOR WASTE PROFILE SHEET 2009790/WEI791 _____
Profile Number **initial**

(Please carefully read instructions before completing this form. Please Print in Ink or Type)

1. Billing Information

1. Billing Party Name: Innovative Construction Solutions
2. Mailing Address: 4011 West Chandler Avenue, Santa Ana, CA 92704
3. Contact: John Farmer
4. Phone: 714-893-6366
5. Fax: 714-893-5122

2. Generator Information

1. Generator Name: Los Angeles Unified School District – SRHS#9 (South Region High School #9)
2. Generator Site Address: 5246 Tweedy Boulevard
3. City: South Gate County: Los Angeles State: CA Zip: 90280
4. Generator US EPA Identification Number: CAR000154245 SIC Code No.
5. Generator Mailing Address (if Different): 333 South Beaudry Ave., 20th Floor
6. City: Los Angeles Country: United States State: CA Zip: 90017
7. Generator Contact Name: Soe Aung / Environmental Compliance Officer
8. Phone Number: 213-241-3199 9. Fax Number: 213-241-6816

3. Waste Properties and Composition

10. (A) Process Generating Waste: Site Cleanup Activities for Future School Campus
10. (B) Is the waste US EPA HAZARDOUS WASTE (40 CFR Part 261)? No
11. (a) Waste Name: Soil Impacted with Heavy Metals

11. (b) US DOT Proper Shipping Name: ***Non-RCRA Hazardous Waste Solid (Soil w/ Lead)***	
12. Physical State	*X Solid □ Semi-Solid □ Powder □ Liquid □ Other*
13. Method of Shipment	*X Bulk □ Drum □ Bagged □ Other Explain*
14: Estimated Volume:	*_____ Cubic Yards 915 Tons*
15: Special Handling Instructions:	

4. Sampling information (Note: Various Sample Locations within individual Parcels)

Type of Sample: *X□ Grab Sample* (Soil Boring Activities)	*□ Composite Sample*
16: Sampling Source (drum, stockpile, pond): ***Insitu sampling during site assessment activities***	*16 (a) Date Sampled :* ***Various dates***
16 (b): Sampler's Name & Company: Parsons (Engineering)	*□ No Sample Required*

5. Characteristic Components

COLOR:	ODOR:	FREE LIQUIDS %:	% SOLIDS	pH:	Flash Point:	Phenol ppm:
Brown	None	None	100	7 - 11	NA	NA

Does this waste contain regulated concentrations of listed hazardous wastes defined by § 40 CFR 261.31.261.32.261.33 including RCRA F Listed Solvents	*Yes or No (X)*
Does this waste contain any dioxins?	*Yes or No (X)*
Is this a regulated Toxic Material as defined by State or Federal Regulations	*Yes or No (X)*
Does this waste exhibit any characteristics of Radioactivity as defined by State or Federal Regulations?	*Yes or No (X)*
Does this waste contain any Infectious or Medical Waste as defined by State or Federal Regulations?	*Yes or No (X)*

Payment on this project is due net 30 days, unless agreed otherwise in writing. Client/generator will be responsible for all the collection fees and late payment charges.

Generator Certification

I hereby certify that all information submitted in this and all attached documents contain true and accurate descriptions of the waste. Any sample submitted is representative as defined in 40 CFR 261 – Appendix 1 or by using an equivalent method. All relevant information regarding known or suspected hazards in possession of the generator has been disclosed. I authorize Western Environmental, Inc. to obtain a sample from any waste shipment for purposes of identifying the waste or recertification. If this certification is made by a broker, the undersigned signs as authorized agent of the generator and has confirmed the information contained in the Profile Sheet from information provided by the generator and additional information as it has determined to be reasonably necessary.

Signature	Soe Aung / Enviro. Compliance Officer Printed (or typed) name and title	1/29/09 Date

Linda S. Adams
Secretary for
Environmental Protection

Department of Toxic Substances Control

Maziar Movassaghi
Acting Director
5796 Corporate Avenue
Cypress, California 90630

Arnold Schwarzenegger
Governor

December 9, 2009

Mr. Pat Schanen
Office of Environmental Health and Safety
Los Angeles Unified School District
333 South Beaudry Avenue, 27th Floor
Los Angeles, California 90017

APPROVAL OF REMOVAL ACTION COMPLETION REPORT, OPERABLE UNIT 1, PROPOSED SOUTH REGION HIGH SCHOOL #9 AND MIDDLE SCHOOL #4, AREA NORTH OF TWEEDY BLVD, SOUTH GATE, CALIFORNIA (SITE CODE: 304440)

Dear Mr. Schanen:

The Department of Toxic Substances Control (DTSC) has reviewed the Operable Unit 1 Removal Action Completion Report (RACR) prepared by URS, dated August 26, 2009 and received on August 27, 2009, for the proposed South Region High School #9 and Middle School #4 site (Site). The RACR was revised in response to DTSC comments forwarded in a letter on November 24, 2009. The Los Angeles Unified School District (LAUSD) submitted response to DTSC comments and RACR flysheet revisions on November 30, 2009. In addition, DTSC received the Operation Maintenance and Monitoring Plan (OMP) dated November 4, 2009 for soil gas monitoring within OU1, Parcel 39, to evaluate potential impact onsite from offsite soil gas sources.

The Site is comprised of 35 parcels, based on groupings of assessor's parcels by previous operations or property owners, totaling approximately 35 acres in size. The Site was used for agriculture during the 1930s and was developed for industrial use during the time period from the 1930s to the 1990s. The Site is not presently used for industrial purposes as LAUSD owns the entire Site.

The Site has been divided into separate areas called Operable Units (OUs) to facilitate the environmental investigation and cleanup. OU1 consists of soil and soil gas north of Tweedy Boulevard (Parcels 1 through 4, 29 through 33, and 35 through 39). OU2 is the soil and soil gas south of Tweedy Boulevard, which consists of several parcels (Parcels 5 through 10, 12 through 20, 22 through 24, 26, and 27). OU3 is designated as the site-wide groundwater. OU4 will be a public street or public parking lot, which will no longer be part of the Site. OU5 is currently a public street (Tweedy Boulevard) that will be designated as a private street and drop-off area for South Region High School #9.

Printed on Recycled Paper

Based on the RACR, the removal action was conducted between December 19, 2008 and June 21, 2009 in accordance with procedures described in the DTSC-approved Remedial Action Plan (RAP), and with DTSC oversight. Approximately 46,554 cubic yards of soils impacted with metals, polynuclear aromatic hydrocarbons, polychlorinated biphenyls, volatile organic compounds, and total petroleum hydrocarbons were excavated and disposed of at offsite facilities. All excavated areas were backfilled with on-site soils and imported fills in consultation with DTSC. The RACR concludes the remedial action objectives (RAOs), as specified in the RAP, have been accomplished. Furthermore, pursuant to the RAP, OMP is needed to evaluate the potential impact on parcel 39 from offsite soil gas sources.

DTSC comments have been adequately addressed and the RACR is hereby approved. In addition, DTSC reviewed the OMP and concurs with the proposed quarterly sampling frequency for one year. DTSC also recommends that, after one year of monitoring, an evaluation of the monitoring program be performed to determine if continuous monitoring at Parcel 39 is warranted.

Pursuant to Education Code section 17213.2, subsection (e), if a previously unidentified release or threatened release of a hazardous material or the presence of a naturally occurring hazardous material is discovered anytime during construction at the site, LAUSD shall cease all construction activities at the site and notify DTSC. Additional assessment, investigation or cleanup may be required.

If you have any questions, please contact Mr. Joe Hwong, Project Manager, at (714) 484-5406 or me at (714) 484-5386.

Sincerely,

Shahir Haddad, P.E.
Supervising Engineer
Schools Team – Cypress Office
Brownfields and Environmental Restoration Program

cc: See next page.

cc: (via e-mail)

Mr. Edward A. Morelan
Site Assessment Manager
Office of Environmental Health and Safety
Los Angeles Unified School District

Ms. Prudence Boczarski-Daniel
Environmental Assessment Coordinator
Office of Environmental Health and Safety
Los Angeles Unified School District

Mr. Jay Golida, Esq.
Office of General Counsel
Los Angeles Unified School District

From: Charlotte Fadipe [cfadipe@dtsc.ca.gov]
Sent: Friday, March 04, 2011 11:01 AM
To: Danelski, David
Subject: The County of San Bernardino managed hazardous waste to the Cabazon Indian Reservation from County sites such as 32676 Foothill Blvd. Lucerne Valley

hello,
I have asked staff about this issue and DTSC does not authorize this facility for hazardous waste.
hope that helps to clarify things
Charlotte Fadipe

>>> "Danelski, David" <ddanelski@pe.com> 3/2/2011 1:49 PM >>>
Charlotte,

Please take a look at the the emails below. We need to know whether Western Environmental is an a state-permitted site to take polluted soils.

Thanks,

David Danelski
Staff Writer

The Press-Enterprise
3450 14th St.
Riverside, CA 92501-3878

(951) 368-9471, direct
(951) 850-0143, cell
(951) 368-9023, fax

Richard Driscoll - Fwd: RE: Western Environmental

From: Roberto Kou
To: Jim Marxen; Odette Madriago; Richard Sherwood; Stewart Black
Date: 4/7/2011 9:41 AM
Subject: Fwd: RE: Western Environmental
Attachments: Western Environmental.pdf

>>> "Wang, Emily" <Emily.Wang@CalRecycle.ca.gov> 9/27/2010 4:59 PM >>>

Hi Robert,

This is the form that was submitted to us. I've cc-ed our legal team as well to make sure they have the same info.

Emily

From: Roberto Kou [mailto:RKou@dtsc.ca.gov]
Sent: Monday, September 27, 2010 2:01 PM
To: Wang, Emily
Cc: Christie Bautista; Richard Sherwood
Subject: Western Environmental

Hi Emily,

This is a follow up to our conversations re: Western Environmental in Mecca, CA. Can you send ma a copy of the application and the registration CalRecycle granted Western Environmental. Our legal office would like to get as much information about this facility as possible...Thanks, Robert

Used Oil Recycling Facility Registration Form

To qualify to receive used oil that is eligible for the California recycling incentive this Registration Form must be completed, signed and returned to the Department of Resources, Recycling and Recovery (DRRR), formerly the California Integrated Waste Management Board, for review and approval. Please print.

EPA ID CAR000157206

Name of Facility Western Environmental LLC.

Name of Company (if different from name of Facility)

Company Mailing Address P.O. Box 248 Mecca, CA. 92254

Facility Mailing Address (if different from Company Address) 62150 Gene Welmas Dr. Mecca, CA. 92254

Facility Contact Person and Title Matthew Mullen Compliance and Quality Control Manager

Phone Number of Contact Person 760-396-0222 e-mail of Contact Person mattm@wei-mecca.com

Enforcement Agency responsible for enforcing Part 279 (commencing with Section 279.1) of Title 40 of the Code of Federal Regulations US EPA Region 9

Enforcement Agency Contact Person and Phone Number Nancy Sockabasin (415) -972-3772

Registration requires that the following conditions are met:

1. This Facility is operating within substantial compliance with Part 279 (commencing with Section 279.1) of Title 40 of the Code of Federal Regulations (Part 279). "Substantial compliance" means that the Facility meets the essential requirements of Part 279.

2. This Facility will provide the California Department of Toxic Substance Control and/or the DRRR, upon request, with a copy of any inspection report and/or any related documents issued for this Facility by the Enforcement Agency identified above.

3. If approved for Registration, this Facility will issue to the DRRR quarterly Reports identifying the amount of California used oil received and the resultant amount of recycled oil produced.

4. The laws of the State of California shall govern all proceedings concerning the validity and operation of this Registration Form and the performance of the obligations imposed hereunder. All proceedings concerning the validity and operation of this Registration Form shall be held in Sacramento County, California. The parties hereby waive any right to any other venue.

5. In the event any of the above conditions are no longer true/correct, this Facility will immediately notify the DRRR.

6. The individual signing this Registration Form has the authority to make this declaration and to contractually bind this Facility.

I declare, under penalty of perjury, that to the best of my knowledge and belief, the above statements are true and correct.

Signature _____

Print Name William Carr

Title Managing Member

Address 62150 Gene Welmas Dr. Mecca, CA. 92254

Date August 18th, 2010

In the event you have any questions regarding this Form, please contact Emily Wang at (916) 322-2888, or e-mail UsedOilHHW@ciwmb.ca.gov

Richard Driscoll - Waste Oil at WEI

From: Stewart Black
To: Roberto Kou
Date: 4/7/2011 9:55 AM
Subject: Waste Oil at WEI

The Contact we discussed at Cal Recycle is:
Mark Debie - (916) 341-6331

Not sure if he deals with Waste Oil but he talked to me about the issue of taking waste to the facility so has some background and can at least refer you to the right person.

Stewart W. Black, P.G.
Acting Deputy Director
Department of Toxic Substances Control
Brownfields and Environmental Restoration Program
P.O.Box 806, 11-44
Sacramento, CA 95812-0806
(916) 324-3148

From: Stewart Black
To: Barbara Cook; Ray Leclerc
Date: 4/7/2011 10:19 AM
Subject: Western Environmental, Inc, Mecca Facility

It has come to my attention that the subject facility does not have the appropriate permit required to receive California-only (non-RCRA) hazardous Waste.

Would you please put this item on the agenda for our Branch Chiefs meeting today so we can discuss the situation, develop a plan to address the issue and pass the information on to our staff, project managers and RP/Project Proponents.

Thanks

Stewart W. Black, P.G.
Acting Deputy Director
Department of Toxic Substances Control
Brownfields and Environmental Restoration Program
P.O.Box 806, 11-44
Sacramento, CA 95812-0806
(916) 324-3148

From: Sue Laney
To: Charles McLaughlin; Mohinder Sandhu; Odette Madriago; Ray Leclerc; S...
Date: 4/11/2011 12:34 PM
Subject: Re: Fwd: Western Environmental Inc. Mecca facility Permit

FYI. Chuck met with the GISS/Transporter staff on Friday and had them prepare mailing list for an all-transporters mail out. Regional admin is ready to go with the mass mailing out to the approximately 900 transporters. We are confirming who our contacts will be for the letter since we will need more than one person to handle the potential calls coming in from such a large group. We plan to begin the mail-out process late today or early tomorrow. I'll call CHP today.
Thanks, /Sue

>>> On 4/11/2011 at 11:45 AM, Odette Madriago wrote:
See suggestion to notify CHP.
Sent from my BlackBerry.
-----Original Message-----
From: Mohinder Sandhu
To: Madriago, Odette <OMadriag@dtsc.ca.gov>
Cc: Leclerc, Ray <RLeclerc@dtsc.ca.gov>
Cc: Black, Stewart <SBlack@dtsc.ca.gov>

Sent: 4/11/2011 11:41:08 AM
Subject: Fwd: Western Environmental Inc. Mecca facility Permit

Greg (see attached note) has a good suggestion that a communication/notice should be issues to registered haulers and CHP informing them about the permitting status of Western Environmental Inc. (WMI). I can see a short para from already existing press material to be sent out as notice to these entities.

If you agree, can you please ask the appropriate entities with DTSC to carry it out. Any actions that are taken Re. WEI, I would appreciate to be kept informed.

Mohinder S. Sandhu, P.E,
Performance Manager
Department of Toxic Substances Control
Phone: 916-255-3716; Fax: 916-255-3697

Richard Driscoll - Western Environmental Mecca Facility

From: Stewart Black
To: Mark.Leary@CalRecycle.ca.gov
Date: 4/7/2011 10:48 AM
Subject: Western Environmental Mecca Facility
Attachments: Fwd: RE: Western Environmental

Mark,
Quick follow up to our discussion this morning. DTSC will also be looking at Waste Oil Recycling operations at the facility. I have asked my staff to contact Mark Debie to discuss.

Thanks for the help - SB

Stewart W. Black, P.G.
Acting Deputy Director
Department of Toxic Substances Control
Brownfields and Environmental Restoration Program
P.O.Box 806, 11-44
Sacramento, CA 95812-0806
(916) 324-3148

Richard Driscoll - Fwd: RE: Western Environmental

From: Roberto Kou
To: Jim Marxen; Odette Madriago; Richard Sherwood; Stewart Black
Date: 4/7/2011 9:41 AM
Subject: Fwd: RE: Western Environmental
Attachments: Western Environmental.pdf

>>> "Wang, Emily" <Emily.Wang@CalRecycle.ca.gov> 9/27/2010 4:59 PM >>>

Hi Robert,

This is the form that was submitted to us. I've cc-ed our legal team as well to make sure they have the same info.

Emily

REDACTED

Used Oil Recycling Facility Registration Form

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EPA ID CAR000157206

Name of Facility Western Environmental LLC.

Name of Company (if different from name of Facility)

Company Mailing Address P.O. Box 248 Mecca, CA. 92254

Facility Mailing Address (if different from Company Address) 62150 Gene Welmas Dr. Mecca, CA. 92254

Facility Contact Person and Title Matthew Mullen Compliance and Quality Control Manager

Phone Number of Contact Person 760-396-0222 e-mail of Contact Person mattm@wei-mecca.com

Enforcement Agency responsible for enforcing Part 279 (commencing with Section 279.1) of Title 40 of the Code of Federal Regulations US EPA Region 9

Enforcement Agency Contact Person and Phone Number Nancy Sockabasin (415) -972-3772

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5. In the event any of the above conditions are no longer true/correct, this Facility will immediately notify the DRRR.
6. The individual signing this Registration Form has the authority to make this declaration and to contractually bind this Facility.

I declare, under penalty of perjury, that to the best of my knowledge and belief, the above statements are true and correct.

Signature _____

Print Name William Carr

Title Managing Member

Address 62150 Gene Welmas Dr. Mecca, CA. 92254

Date August 18th, 2010

In the event you have any questions regarding this Form, please contact Emily Wang at (916) 322-2888, or e-mail UsedOilHHW@ciwmb.ca.gov

From: Ray Leclerc
To: Odette Madriago
CC: Stewart Black
Date: 4/7/2011 1:02 PM
Subject: Fwd: Result of Caltrans self disclosure to DTSC regarding disposal at Western Environmental
Attachments: AR-M355U_20110304_131333.pdf

The memo from Enforcement to CalTrans.

Raymond Leclerc, P.E.
Assistant Deputy Director
Site Cleanup
Department of Toxic Substance Control
(916) 255-3582 Office
(916) 251-6394 Mobile
fax (916) 255-3596<<

>>> Kim D Christmann <kim_d_christmann@dot.ca.gov> 4/7/2011 12:43 PM >>>

Hi Ray,
Attached is the DTSC Inspection Report that we discussed on the phone. Please don't hesitate to contact me if you need additional information. I really appreciate the heads up on this issue since we have been doing our best to deal with it since last fall and a determination by DTSC will help us to give clearer direction to our Caltrans staff.
(See attached file: AR-M355U_20110304_131333.pdf)
Take care,
Kim

Kim Christmann
Senior Engineering Geologist
Caltrans - Division of Environmental Analysis -
Environmental Engineering - Hazardous Waste, Air, Noise & Paleontology Office
Hazardous Waste & Paleontology
(916) 653-3265 office
(916) 826-4300 cell

Linda S. Adams
Secretary for
Environmental Protection

Department of Toxic Substances Control

Maziar Movassaghi
Acting Director
5796 Corporate Avenue
Cypress, California 90630

Arnold Schwarzenegger
Governor

INSPECTION REPORT

I. GENERAL INFORMATION

Company Name: Department of Transportation, District 8

Facility Address: 73-800 Dinah Shore Drive, Suite 101
Palm Desert, California, 92211

Telephone Number: (951) 538-5315

Facility Type: Generator

Regulated Units: None

Waste Streams: Leaded paint grindings

Regulatory Status: Generator

Inspected by: Richard Hubbell

Date of Inspection: November 15, 2010

Date of Report: November 24, 2010

Type of Inspection: Self Disclosure

Facility Rep.: John Santos, Resident Engineer

Type of Business: State Department of Transportation

II. CONSENT

On November 15, 2010, I arrived at California Department of Transportation (CalTrans) District 8, 73-800 Dinah Shore Drive, Suite 101, Palm Desert, California 92211 at around 11:15 a.m. I met John Santos, Resident Engineer. I explained to him the purpose of the meeting was to discuss the findings of the CalTrans self-disclosure letter he had signed dated October 19,

2010 regarding Route 95 Manifest (October 19, 2010 letter, Attachment 1). Mr. Santos agreed to discuss the issue.

III. BACKGROUND

CalTrans contracted with Cal Stripe to remove 3,050 linear feet of center-line striping from Route 95. Cal Stripe was also tasked to dispose of the residue as non-RCRA hazardous waste at a "disposal site that will accept hazardous waste residue", per the October 19, 2010 letter.

"The test results of the waste stream had indicated that the waste generated at the job site was California hazardous waste (Non-RCRA)", (October 19, 2010 letter). Per manifest number 000059211, the waste was classified Non RCRA Hazardous Waste, Solid, waste code 181, other inorganic solid waste. CalTrans' understanding was that the striping residue would be disposed at the Kettleman Hills Facility of Chemical Waste Management, a Class 1 disposal facility located at 35251 Old Skyline Road, Kettleman City, California 95492.

Cal Stripe subcontracted the hazardous waste transportation and disposal to HCI Environmental & Engineering Service (HCI). HCI picked up 1 drum of striping residue from the Needles CalTrans maintenance yard on July 30, 2010. HCI provided CalTrans a hazardous waste manifest, #000059211MWI (Attachment 2). CalTrans employee Tom Comai signed the manifest. The designated facility name and address was Western Environmental, 62-150 Gene Welmas Drive, Mecca, California, 92254. The waste was delivered to Western Environmental on August 4, 2010. The manifest was signed Sonia Murillo of Western Environmental.

IV. DOCUMENTS REVIEWED

a. Manifests, bills of Lading, Land Disposal Restrictions (LDRs) and Exception Reports:

Uniform Hazardous Waste Manifest # 000059211

b. Hazardous Waste Tracking System (HWTS) EPA ID Profile

Western Environmental LLC, EPA ID # CAR000157206

c. Relevant Legal Decisions

BEFORE THE ADMINISTRATOR U.S. ENVIRONMENTAL PROTECTION AGENCY, In the Matter of **Colmac** Energy Inc, PSD Appeal No. 88-9

V. NARRATIVE OF OBSERVATIONS/DISCUSSION WITH OPERATOR

On October 27, 2010, I was assigned this case as a self-disclosure/ compliance assistance project. I was given the CalTrans self-disclosure letter he had signed dated October 19, 2010 regarding Route 95 Manifest (October 19, 2010 letter, Attachment 1) to review. I reviewed the letter by checking other sources to corroborate the facts stated in the letter.

I checked the DTSC HWTS for the manifest in question, 000059211, and the Western Environmental LLC ID Profile. I verified that CalTrans District 8 was the generator and that Western Environmental LLC was the designated disposal facility on the manifest. I noted that Tom Comai signed the manifest for CalTrans District 8. I then checked CalTrans District 8 staff directory to confirm that Tom Comai was a CalTrans employee. The shipping date was July 30, 2010 and the receiving date at Western Environmental was August, 4, 2010. The waste description was Non RCRA Hazardous Waste, solid and the waste code was 181, other inorganic solid waste.

Per the HWTS EPA ID Profile, Western Environmental LLC has an EPA ID# CAR000157206. Since 2003, the facility has received 10,526 shipments of Non RCRA hazardous waste.

I checked Google Earth for Western Environmental LLC's address, 62-150 Gene Welmas Drive, Mecca, California 92251. I noted that the property was labeled as the Cabazon Indian Reservation.

I checked for relevant legal decisions regarding the State's authority to inspect and regulate hazardous waste activities on Indian reservations. I found the document, "BEFORE THE ADMINISTRATOR U.S. ENVIRONMENTAL PROTECTION AGENCY, In the Matter of **Colmac** Energy Inc, PSD Appeal No. 88-9". The matter involved a request by the County of Riverside and the Coachella Valley Association of Governments to review a permit issued by US EPA Region IX for a biomass electrical power plant, Colmac, located on the Cabazon Indian Reservation. The US EPA Region IX Regional Administrator (RA) denied the permit review request. The RA found that "It (Colmac) is located on Indian land and therefore jurisdiction resides with the appropriate federal agencies and the tribe, not with the state and local agencies."

On October 28, 2010, I talked with Nancy Sockabasin, US EPA Region IX, to determine which federal agency had jurisdiction over Western Environmental LLC. Ms. Sockabasin informed me that Western Environmental LLC did not receive RCRA hazardous waste; therefore the Bureau of Indian Affairs (BIA) and the Tribal Council had the authority over the facility. Ms. Sockabasin said she was familiar with the facility and that it had a permit issued jointly by the BIA and Tribal Council.

On November 15, 2010 I went to the CalTrans District 8 office, located at 73-800 Dinah Shore Drive, Suite 101, Palm Desert, California, 92211. I met with Mr. John Santos, Resident Engineer. I asked him to explain his understanding of what had transpired involving the waste. Mr. Santos' corroborated the facts put forth in the October 19, 2010 letter. I reported to him the findings of my research.

VI. VIOLATIONS

No violations were observed.

VII. DISCUSSION WITH OPERATOR

I told Mr. Santos that DTSC has no authority to regulate Non RCRA hazardous waste on the Cabazon Indian Reservation. The matter is strictly a contract issue between CalTrans and its contractor. I told Mr. Santos that I would issue CalTrans a Summary of Observations and Inspection report with my findings.

Richard Hubbell

Richard Hubbell
Hazardous Substances Scientist

11/24/2010
Date

Attachment 1

DEPARTMENT OF TRANSPORTATION
DISTRICT 8
CONSTRUCTION DIVISION
73-800 Dinah Shore DR, Suite 101
Palm Desert, CA 92211
Phone: (760) 856-1053
Fax: (760) 328-8697

Flex your power!
Be energy efficient!

October 19, 2010

08-Sbd/Riv 95 various
08-0K4105
Re-stripe/Modify Centerline
Detail and Replace Pavement
Markers at Various Locations

Mr. Robert Kou
Department of Toxic Substances Control
9211 Oakdale Avenue
Chatsworth, CA 91311

Re: **Route 95 Manifest**

The Caltrans project on State Route 95 consisted of replacing the existing centerline striping ~~with~~ The removal and disposal of pavement striping from the roadway surface is addressed in the project Special Provisions Section 10-1.12 "Remove Yellow Traffic Stripe and Pavement Marking (Hazardous Waste)", which states in part that "the residue from the removal of this material is a hazardous waste". It further states that the Contractor needs to submit a lead compliance plan and a work plan. The work plan includes the following:

- Objective of the operation.
- Removal Equipment
- Type o Hazardous waste storage containers.
- Container Storage location and how it will be secure.
- Hazardous waste sampling protocol and QA/QC requirements and procedures.
- Qualifications of sampling personnel.
- Analytical lab that will perform the analysis.
- **Certification documentation of the Hazardous Waste hauler that will transport the hazardous waste.**
- **Disposal site that will accept the hazardous waste residue.**

It is extremely important that provisions are followed by the Contractor to avoid potential

Attachment 2

DTSC. 01393. 0112

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CAC002656146
2. Page 1 of 1
3. Emergency Response Phone: 951-538-5315
4. Manifest Tracking Number: 000059211 MWI

5. Generator's Name and Mailing Address
Department of Transportation District 8
73800 Dinah Shore Drive, Suite 101
Palm Desert, CA 92211
Generator's Phone: 951. 538-5315

Generator's Site Address (if different than mailing address)
Route 95
Near Kramer Junction

6. Transporter 1 Company Name: HCI ENVIRONMENTAL & ENGINEERING SERVICE
U.S. EPA ID Number: CAR000176826

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
WESTERN ENVIRONMENTAL
62-150 GENE WELMAS DRIVE
MECCA, CA 92254
Facility's Phone: 760-396-0222
U.S. EPA ID Number: CAR000157206

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt/Vol.	13. Waste Codes		
	1. Non RCRA Hazardous Waste, Solid	001	DM	350	P	181		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
1) Yellow Asphalt Grindings 20101787/WEI1788
WEAR PROPER PPE - BILL TO HCI ENV. & ENG. SVC. - WO#36093;

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable International and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: TOM COMAI
Signature: [signature]
Month 7 Day 30 Year 10

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Joe R. Arreflano
Signature: [signature]
Month 7 Day 30 Year 10
Transporter 2 Printed/Typed Name
Signature
Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H081 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Sonia Murillo
Signature: [signature]
Month 8 Day 4 Year 10

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

10751.1274

DTSC INTRANET

Department of Toxic Substances Control

Database Search

Site Summary

HWTS EPA ID Profile

EPA ID: CAR000157206 Name: WESTERN ENVIRONMENTAL LLC
Status: ACTIVE Inactive Date: Contact: MATTHEW MULLEN
County: RIVERSIDE NAICS: 562219 Record Entered: 2004-12-30 Last updated: 2010-04-07

	Name	Address	City	State	ZIP	Phone
Location	WESTERN ENVIRONMENTAL LLC	62 150 GENE WELMAS	MECCA	CA	92203	
Mailing		PO BOX 248	MECCA	CA	922540000	
Owner	WRT INDIO LLC	62 250 GENE WELMAS	MECCA	CA	92203	7603960222
Oper/Contact	MATTHEW MULLEN	37281 BRADFORD DR	INDIO	CA	92203	7604576596

Based ONLY upon EPA ID: CAR000157206:

Calif. Manifests?	Out-of-State Manifests?	Transporter Registration?	Toxic Release Inventory Data?	Envirostor Data?
YES	NO	NO	NO	NO

Calif. Manifest Counts and Total Tonnage

m = Manifest Count t=Total Tonnage

Ship Year	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF
2003	0 (m) 0.00000 (t)	0 (m) 0.00000 (t)	0 (m) 0.00000 (t)	1 (m) 23.00000 (t)	0 (m) 0.00000 (t)
2004	0 (m) 0.00000 (t)	0 (m) 0.00000 (t)	0 (m) 0.00000 (t)	1 (m) 15.17040 (t)	0 (m) 0.00000 (t)
2005	1 (m) 0.30000 (t)	0 (m) 0.00000 (t)	0 (m) 0.00000 (t)	471 (m) 8,513.10040 (t)	1 (m) 15.17040 (t)
2006	0 (m) 0.00000 (t)	0 (m) 0.00000 (t)	0 (m) 0.00000 (t)	1,092 (m) 22,655.25280 (t)	0 (m) 0.00000 (t)
2007	0 (m) 0.00000 (t)	0 (m) 0.00000 (t)	0 (m) 0.00000 (t)	149 (m) 2,946.28960 (t)	0 (m) 0.00000 (t)
2008	0 (m) 0.00000 (t)	0 (m) 0.00000 (t)	0 (m) 0.00000 (t)	1,071 (m) 15,507.00984 (t)	7 (m) 24.59360 (t)
2009	1 (m) 3.44025 (t)	0 (m) 0.00000 (t)	1 (m) 0.50000 (t)	6,309 (m) 113,073.85550 (t)	1 (m) 21.00000 (t)
2010	3 (m) 61.85000 (t)	1 (m) 21.24000 (t)	0 (m) 0.00000 (t)	1,432 (m) 19,029.57788 (t)	2 (m) 0.83600 (t)

Waste Code By Year Matrix Report

Calif.	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF
RCRA	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF

End of Report

From: Ray Leclerc
To: Odette Madriago
CC: Stewart Black
Date: 4/7/2011 1:02 PM
Subject: Fwd: Result of Caltrans self disclosure to DTSC regarding disposal at Western Environmental
Attachments: AR-M355U_20110304_131333.pdf

The memo from Enforcement to CalTrans.

Raymond Leclerc, P.E.
Assistant Deputy Director
Site Cleanup
Department of Toxic Substance Control
(916) 255-3582 Office
(916) 251-6394 Mobile
fax (916) 255-3596<<

>>> Kim D Christmann <kim_d_christmann@dot.ca.gov> 4/7/2011 12:43 PM >>>

Hi Ray,
Attached is the DTSC Inspection Report that we discussed on the phone. Please don't hesitate to contact me if you need additional information. I really appreciate the heads up on this issue since we have been doing our best to deal with it since last fall and a determination by DTSC will help us to give clearer direction to our Caltrans staff.
(See attached file: AR-M355U_20110304_131333.pdf)
Take care,
Kim

Kim Christmann
Senior Engineering Geologist
Caltrans - Division of Environmental Analysis -
Environmental Engineering - Hazardous Waste, Air, Noise & Paleontology Office
Hazardous Waste & Paleontology
(916) 653-3265 office
(916) 826-4300 cell

Linda S. Adams
Secretary for
Environmental Protection

Department of Toxic Substances Control

Maziar Movassaghi
Acting Director
5796 Corporate Avenue
Cypress, California 90630

Arnold Schwarzenegger
Governor

INSPECTION REPORT

I. GENERAL INFORMATION

Company Name: Department of Transportation, District 8

Facility Address: 73-800 Dinah Shore Drive, Suite 101
Palm Desert, California, 92211

Telephone Number: (951) 538-5315

Facility Type: Generator

Regulated Units: None

Waste Streams: Leaded paint grindings

Regulatory Status: Generator

Inspected by: Richard Hubbell

Date of Inspection: November 15, 2010

Date of Report: November 24, 2010

Type of Inspection: Self Disclosure

Facility Rep.: John Santos, Resident Engineer

Type of Business: State Department of Transportation

II. CONSENT

On November 15, 2010, I arrived at California Department of Transportation (CalTrans) District 8, 73-800 Dinah Shore Drive, Suite 101, Palm Desert, California 92211 at around 11:15 a.m. I met John Santos, Resident Engineer. I explained to him the purpose of the meeting was to discuss the findings of the CalTrans self-disclosure letter he had signed dated October 19,

2010 regarding Route 95 Manifest (October 19, 2010 letter, Attachment 1). Mr. Santos agreed to discuss the issue.

III. BACKGROUND

CalTrans contracted with Cal Stripe to remove 3,050 linear feet of center-line striping from Route 95. Cal Stripe was also tasked to dispose of the residue as non-RCRA hazardous waste at a "disposal site that will accept hazardous waste residue", per the October 19, 2010 letter.

"The test results of the waste stream had indicated that the waste generated at the job site was California hazardous waste (Non-RCRA)", (October 19, 2010 letter). Per manifest number 000059211, the waste was classified Non RCRA Hazardous Waste, Solid, waste code 181, other inorganic solid waste. CalTrans' understanding was that the striping residue would be disposed at the Kettleman Hills Facility of Chemical Waste Management, a Class 1 disposal facility located at 35251 Old Skyline Road, Kettleman City, California 95492.

Cal Stripe subcontracted the hazardous waste transportation and disposal to HCI Environmental & Engineering Service (HCI). HCI picked up 1 drum of striping residue from the Needles CalTrans maintenance yard on July 30, 2010. HCI provided CalTrans a hazardous waste manifest, #000059211MWI (Attachment 2). CalTrans employee Tom Comai signed the manifest. The designated facility name and address was Western Environmental, 62-150 Gene Welmas Drive, Mecca, California, 92254. The waste was delivered to Western Environmental on August 4, 2010. The manifest was signed Sonia Murillo of Western Environmental.

IV. DOCUMENTS REVIEWED

a. Manifests, bills of Lading, Land Disposal Restrictions (LDRs) and Exception Reports:

Uniform Hazardous Waste Manifest # 000059211

b. Hazardous Waste Tracking System (HWTS) EPA ID Profile

Western Environmental LLC, EPA ID # CAR000157206

c. Relevant Legal Decisions

BEFORE THE ADMINISTRATOR U.S. ENVIRONMENTAL PROTECTION AGENCY, In the Matter of **Colmac** Energy Inc, PSD Appeal No. 88-9

V. NARRATIVE OF OBSERVATIONS/DISCUSSION WITH OPERATOR

On October 27, 2010, I was assigned this case as a self-disclosure/ compliance assistance project. I was given the CalTrans self-disclosure letter he had signed dated October 19, 2010 regarding Route 95 Manifest (October 19, 2010 letter, Attachment 1) to review. I reviewed the letter by checking other sources to corroborate the facts stated in the letter.

I checked the DTSC HWTS for the manifest in question, 000059211, and the Western Environmental LLC ID Profile. I verified that CalTrans District 8 was the generator and that Western Environmental LLC was the designated disposal facility on the manifest. I noted that Tom Comai signed the manifest for CalTrans District 8. I then checked CalTrans District 8 staff directory to confirm that Tom Comai was a CalTrans employee. The shipping date was July 30, 2010 and the receiving date at Western Environmental was August, 4, 2010. The waste description was Non RCRA Hazardous Waste, solid and the waste code was 181, other inorganic solid waste.

Per the HWTS EPA ID Profile, Western Environmental LLC has an EPA ID# CAR000157206. Since 2003, the facility has received 10,526 shipments of Non RCRA hazardous waste.

I checked Google Earth for Western Environmental LLC's address, 62-150 Gene Welmas Drive, Mecca, California 92251. I noted that the property was labeled as the Cabazon Indian Reservation.

I checked for relevant legal decisions regarding the State's authority to inspect and regulate hazardous waste activities on Indian reservations. I found the document, "BEFORE THE ADMINISTRATOR U.S. ENVIRONMENTAL PROTECTION AGENCY, In the Matter of **Colmac** Energy Inc, PSD Appeal No. 88-9". The matter involved a request by the County of Riverside and the Coachella Valley Association of Governments to review a permit issued by US EPA Region IX for a biomass electrical power plant, Colmac, located on the Cabazon Indian Reservation. The US EPA Region IX Regional Administrator (RA) denied the permit review request. The RA found that "It (Colmac) is located on Indian land and therefore jurisdiction resides with the appropriate federal agencies and the tribe, not with the state and local agencies."

On October 28, 2010, I talked with Nancy Sockabasin, US EPA Region IX, to determine which federal agency had jurisdiction over Western Environmental LLC. Ms. Sockabasin informed me that Western Environmental LLC did not receive RCRA hazardous waste; therefore the Bureau of Indian Affairs (BIA) and the Tribal Council had the authority over the facility. Ms. Sockabasin said she was familiar with the facility and that it had a permit issued jointly by the BIA and Tribal Council.

On November 15, 2010 I went to the CalTrans District 8 office, located at 73-800 Dinah Shore Drive, Suite 101, Palm Desert, California, 92211. I met with Mr. John Santos, Resident Engineer. I asked him to explain his understanding of what had transpired involving the waste. Mr. Santos' corroborated the facts put forth in the October 19, 2010 letter. I reported to him the findings of my research.

VI. VIOLATIONS

No violations were observed.

VII. DISCUSSION WITH OPERATOR

I told Mr. Santos that DTSC has no authority to regulate Non RCRA hazardous waste on the Cabazon Indian Reservation. The matter is strictly a contract issue between CalTrans and its contractor. I told Mr. Santos that I would issue CalTrans a Summary of Observations and Inspection report with my findings.

Richard Hubbell

Richard Hubbell
Hazardous Substances Scientist

11/24/2010
Date

Attachment 1

DEPARTMENT OF TRANSPORTATION
DISTRICT 8
CONSTRUCTION DIVISION
73-800 Dinah Shore DR, Suite 101
Palm Desert, CA 92211
Phone: (760) 856-1053
Fax: (760) 328-8697

Flex your power!
Be energy efficient!

October 19, 2010

08-Sbd/Riv 95 various
08-0K4105
Re-stripe/Modify Centerline
Detail and Replace Pavement
Markers at Various Locations

Mr. Robert Kou
Department of Toxic Substances Control
9211 Oakdale Avenue
Chatsworth, CA 91311

Re: **Route 95 Manifest**

The Caltrans project on State Route 95 consisted of replacing the existing centerline striping ~~with~~ The removal and disposal of pavement striping from the roadway surface is addressed in the project Special Provisions Section 10-1.12 "Remove Yellow Traffic Stripe and Pavement Marking (Hazardous Waste)", which states in part that "the residue from the removal of this material is a hazardous waste". It further states that the Contractor needs to submit a lead compliance plan and a work plan. The work plan includes the following:

- Objective of the operation.
- Removal Equipment
- Type o Hazardous waste storage containers.
- Container Storage location and how it will be secure.
- Hazardous waste sampling protocol and QA/QC requirements and procedures.
- Qualifications of sampling personnel.
- Analytical lab that will perform the analysis.
- **Certification documentation of the Hazardous Waste hauler that will transport the hazardous waste.**
- **Disposal site that will accept the hazardous waste residue.**

It is extremely important that provisions are followed by the Contractor to avoid potential

Attachment 2

DTSC. 01393. 0112

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	CAC002656146	1	951-538-5315	000059211 MWI

5. Generator's Name and Mailing Address
Department of Transportation District 8
73800 Dinah Shore Drive, Suite 101
Palm Desert, CA 92211
Generator's Phone: 951. 538-5315

Generator's Site Address (if different than mailing address)
Route 95
Near Kramer Junction

6. Transporter 1 Company Name: HCI ENVIRONMENTAL & ENGINEERING SERVICE — U.S. EPA ID Number: CAR000176826

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
WESTERN ENVIRONMENTAL
62-150 GENE WELMAS DRIVE
MECCA, CA 92254
Facility's Phone: 760-396-0222
U.S. EPA ID Number: CAR000157206

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. Non RCRA Hazardous Waste, Solid	001	DM	350	P	181		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
1) Yellow Asphalt Grindings 20101787/WEI1788
WEAR PROPER PPE - BILL TO HCI ENV. & ENG. SVC. - WO#36093;

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable International and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: TOM COMAI — Signature: [signature] — Month 7 Day 30 Year 10

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: J.R. R. Arellano — Signature: [signature] — Month 7 Day 30 Year 10
Transporter 2 Printed/Typed Name — Signature — Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H081 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Sonia Murillo — Signature: [signature] — Month 8 Day 4 Year 10

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete. DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

10751.1274

DTSC INTRANET

Department of Toxic Substances Control

Database Search

Site Summary

HWTS EPA ID Profile

EPA ID: CAR000157206 Name: WESTERN ENVIRONMENTAL LLC
Status: ACTIVE Inactive Date: Contact: MATTHEW MULLEN
County: RIVERSIDE NAICS: 562219 Record Entered: 2004-12-30 Last updated: 2010-04-07

	Name	Address	City	State	ZIP	Phone
Location	WESTERN ENVIRONMENTAL LLC	62 150 GENE WELMAS	MECCA	CA	92203	
Mailing		PO BOX 248	MECCA	CA	922540000	
Owner	WRT INDIO LLC	62 250 GENE WELMAS	MECCA	CA	92203	7603960222
Oper/Contact	MATTHEW MULLEN	37281 BRADFORD DR	INDIO	CA	92203	7604576596

Based ONLY upon EPA ID: CAR000157206:

Calif. Manifests?	Out-of-State Manifests?	Transporter Registration?	Toxic Release Inventory Data?	Envirostor Data?
YES	NO	NO	NO	NO

Calif. Manifest Counts and Total Tonnage

m = Manifest Count t=Total Tonnage

Ship Year	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF
2003	0 (m) 0.00000 (t)	0 (m) 0.00000 (t)	0 (m) 0.00000 (t)	1 (m) 23.00000 (t)	0 (m) 0.00000 (t)
2004	0 (m) 0.00000 (t)	0 (m) 0.00000 (t)	0 (m) 0.00000 (t)	1 (m) 15.17040 (t)	0 (m) 0.00000 (t)
2005	1 (m) 0.30000 (t)	0 (m) 0.00000 (t)	0 (m) 0.00000 (t)	471 (m) 8,513.10040 (t)	1 (m) 15.17040 (t)
2006	0 (m) 0.00000 (t)	0 (m) 0.00000 (t)	0 (m) 0.00000 (t)	1,092 (m) 22,655.25280 (t)	0 (m) 0.00000 (t)
2007	0 (m) 0.00000 (t)	0 (m) 0.00000 (t)	0 (m) 0.00000 (t)	149 (m) 2,946.28960 (t)	0 (m) 0.00000 (t)
2008	0 (m) 0.00000 (t)	0 (m) 0.00000 (t)	0 (m) 0.00000 (t)	1,071 (m) 15,507.00984 (t)	7 (m) 24.59360 (t)
2009	1 (m) 3.44025 (t)	0 (m) 0.00000 (t)	1 (m) 0.50000 (t)	6,309 (m) 113,073.85550 (t)	1 (m) 21.00000 (t)
2010	3 (m) 61.85000 (t)	1 (m) 21.24000 (t)	0 (m) 0.00000 (t)	1,432 (m) 19,029.57788 (t)	2 (m) 0.83600 (t)

Waste Code By Year Matrix Report

Calif.	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF
RCRA	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF

End of Report

From: Odette Madriago
To: Laney, Sue, Sherwood, Richard, Yelland, Elizabeth, Kou, Roberto, Marxen,...
Date: 4/7/2011 1:15 PM
Subject: Fw: Fwd: Result of Caltrans self disclosure to DTSC regarding disposal at Western Environmental
Attachments: Fwd: Result of Caltrans self disclosure to DTSC regarding disposal at Weste rn Environmental

Fyi
Sent from my BlackBerry.

From: Sue Laney
To: Madriago, Odette
Date: 4/7/2011 2:19 PM
Subject: Re: Fwd: Result of Caltrans self disclosure to DTSC regarding disposal at Western Environmental

Hi Robert, do you have any background on Rich Hubbell's report? Please let Rich and me know. Thanks, /Sue
Sent from my BlackBerry.
-----Original Message-----
From: Odette Madriago
To: Yelland, Elizabeth <EYelland@dtsc.ca.gov>
To: Marxen, Jim <JMarxen@dtsc.ca.gov>
To: Sherwood, Richard <RSherwoo@dtsc.ca.gov>
To: Wasserman, James <JWasserm@dtsc.ca.gov>
To: Laney, Sue <Slaney@dtsc.ca.gov>
To: Kou, Roberto <RKou@dtsc.ca.gov>

Sent: 4/7/2011 1:14:50 PM
Subject: Fw: Fwd: Result of Caltrans self disclosure to DTSC regarding disposal at Western Environmental

Fyi
Sent from my BlackBerry.

From: Phillip Minas
To: Lucy Lopez; Octavian Redes
CC: Jim Marxen; Sue Laney
Date: 4/7/2011 2:26 PM
Subject: Fwd: RE: Interview

Hi Octavian - Can you or Lucy please supply the below referenced list to Jim Marxen. Apparently he's fielding some press calls about this. Thanks, Phil

>>> Jim Marxen 4/7/2011 2:19 PM >>>
Phil: can you ask Lucy or Octavian forward the list she sent to this reporter? Thanks.

>>> "Danelski, David" <ddanelski@pe.com> 4/7/2011 2:12 PM >>>
Jim,

My editor is uncomfortable with us releasing a list to you, but we got it from a spreadsheet that was prepared for us by DTSC staffer Lucy Lopez. All the generators are listed on the spreadsheet. Here is her contact info:

Lucy Lopez
Assist Info Systems Analyst
Office of Data Evaluation and Environmental Indicators
Dept of Toxic Substances Control
Furlough Schedule (Week 2,3,4 of each month until budget in signed)
Hours 5:45-2:45 p.m. see below for Phone
Regular Schedule
Working hours
Hours 5:45- 4:45 p.m.
925-828-3511 (Mon,Thurs)
916-255-0873 (Tues,Wed)
Friday(OFF)

Also you please provide me Mr. Black's full title?

Thank you,

David Danelski
Staff Writer

The Press-Enterprise
3450 14th St.
Riverside, CA 92501-3878

(951) 368-9471, direct
(951) 850-0143, cell
(951) 368-9023, fax
-----Original Message-----
From: Jim Marxen [mailto:jmarxen@dtsc.ca.gov]
Sent: Thursday, April 07, 2011 1:32 PM
To: Danelski, David
Subject: RE: Interview

One more thing: You had a list of agencies that sent waste to Mecca. We want to do a notification to them asap...to save time can you forward the 20 that you have? We'll also do our research but that will take longer.

Appreciate all your help on this.

>>> "Danelski, David" <ddanelski@pe.com> 4/7/2011 1:18 PM >>>
Jim,

My editor now want the story in Saturday's paper.

Could you please send me the link.

-----Original Message-----
From: Jim Marxen [mailto:jmarxen@dtsc.ca.gov]
Sent: Thursday, April 07, 2011 11:40 AM
To: Danelski, David
Subject: RE: Interview

Is the spread sheet total CA wastes going to WEI?

>>> "Danelski, David" <ddanelski@pe.com> 4/7/2011 11:35 AM >>>
Jim:

A couple more documents I will refer to in the interview. The first is the totals of the different materials that went to Western Environmental in '09 and '10. The 2nd is the list of California hazardous waste.

dd

-----Original Message-----
From: Jim Marxen [mailto:JMarxen@dtsc.ca.gov]
Sent: Tuesday, April 05, 2011 5:33 PM
To: Danelski, David
Subject: Re: Interview

Thanks.
Sent from my Blackberry.
-----Original Message-----
From: "Danelski, David" <ddanelski@pe.com>
To: Marxen, Jim <JMarxen@dtsc.ca.gov>

Sent: 4/5/2011 5:29:56 PM
Subject: RE: Interview

I'll get through the high school #9 files on Wednesday, and will share specifics with you then

-----Original Message-----
From: Jim Marxen [mailto:jmarxen@dtsc.ca.gov]
Sent: Tuesday, April 05, 2011 4:11 PM
To: Danelski, David
Subject: RE: Interview

Thanks this helps. I thought you'd mentioned a document where Joe had actually signed off on a request to take it to Mecca.

>>> "Danelski, David" <ddanelski@pe.com> 4/5/2011 4:05 PM >>>
Attached are a couple of the paper trains I have followed.

-----Original Message-----
From: Jim Marxen [mailto:jmarxen@dtsc.ca.gov]
Sent: Tuesday, April 05, 2011 4:02 PM
To: Danelski, David
Subject: RE: Interview

Hi David...one more thing. We're looking at some of the cleanups that took place under our oversight. You mentioned at least one where our project manager Joe Hwong had signed off on a request from LAUSD that the waste go to Mecca. Joe couldn't remember that, but we're still going through the documents...was the site called SRHS #9, or Southgate High School? Were there others? Thanks, this will help us to be able to respond when we talk on Thursday.

Jim

>>> "Danelski, David" <ddanelski@pe.com> 4/5/2011 11:42 AM >>>
That works for me.

-----Original Message-----
From: Jim Marxen [mailto:jmarxen@dtsc.ca.gov]
Sent: Tuesday, April 05, 2011 11:24 AM
To: Danelski, David
Subject: RE: Interview

Hi David. For the interview, how is noon on Thursday?

>>> "Danelski, David" <ddanelski@pe.com> 4/4/2011 1:37 PM >>>
I'm back. I look forward to talking to at 2:30 -- dave d

-----Original Message-----
From: Jim Marxen [mailto:jmarxen@dtsc.ca.gov]
Sent: Monday, April 04, 2011 9:50 AM
To: Danelski, David
Subject: RE: Interview

Best to reach me on my cell, 916-869-5056.

>>> "Danelski, David" <ddanelski@pe.com> 4/4/2011 9:39 AM >>>
Sure. What's your phone number?

-----Original Message-----
From: Jim Marxen [mailto:jmarxen@dtsc.ca.gov]
Sent: Monday, April 04, 2011 9:34 AM
To: Danelski, David
Subject: Interview

Hi Daniel. Charlotte Fadipe passed on to me that you wanted to discuss waste shipments going into the Western Environmental Industries facility in Mecca, particularly wastes coming from cleanup projects. I can set an interview up Wednesday or Thursday. In order to make sure we can best help you, can you give me an idea of the questions you have? (Recognizing of course that based on what we can provide, you may have additional questions.)

Thanks.

Jim

From: Sue Laney
To: McLaughlin, Charles, Kewin, Paul, Kou, Roberto
Date: 4/7/2011 2:39 PM
Subject: Fw: Fwd: RE: Interview
Attachments: Fwd: RE: Interview

FYI. - We'll need to talk so I can update you both on what's happening. There's going to be an article in the paper on Saturday. I'm in a briefing with Linda Adams at 2:45 and will get with you after the briefing.
Thanks, /Sue
Sent from my BlackBerry.

From: Phillip Minas
To: Lucy Lopez; Octavian Redes
CC: Jim Marxen; Sue Laney
Date: 4/7/2011 2:26 PM
Subject: Fwd: RE: Interview

Hi Octavian - Can you or Lucy please supply the below referenced list to Jim Marxen. Apparently he's fielding some press calls about this. Thanks, Phil

>>> Jim Marxen 4/7/2011 2:19 PM >>>
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Lucy Lopez
Assist Info Systems Analyst
Office of Data Evaluation and Environmental Indicators
Dept of Toxic Substances Control
Furlough Schedule (Week 2,3,4 of each month until budget in signed)
Hours 5:45-2:45 p.m. see below for Phone
Regular Schedule
Working hours
Hours 5:45- 4:45 p.m.
925-828-3511 (Mon,Thurs)
916-255-0873 (Tues,Wed)
Friday(OFF)

Also you please provide me Mr. Black's full title?

Thank you,

David Danelski
Staff Writer

The Press-Enterprise
3450 14th St.
Riverside, CA 92501-3878

(951) 368-9471, direct
(951) 850-0143, cell
(951) 368-9023, fax
-----Original Message-----
From: Jim Marxen [mailto:jmarxen@dtsc.ca.gov]
Sent: Thursday, April 07, 2011 1:32 PM
To: Danelski, David
Subject: RE: Interview

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Also you please provide me Mr. Black's full title?

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David Danelski
Staff Writer

The Press-Enterprise

3450 14th St.
Riverside, CA 92501-3878

(951) 368-9471, direct
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From: Jim Marxen [mailto:jmarxen@dtsc.ca.gov]

From: Jeanne Garcia
To: Charlotte Fadipe; Jim Marxen
Date: 3/25/2011 12:43 PM
Subject: Re: re media call: western environmental

Charlotte,

I did not intend to send the reporter all the documents that LAUSD provided us. The only document that seemed relevant was the permit authorizing them to accept non-RCRA hazardous waste at Western Environmental which seems to be the reporters concern.

I also reviewed the DMR that you sent up on March 23rd regarding Western Environmental to keep myself informed with the media inquiries.

I will let you know if the reporter contacts me.

Jeanne

>>> Charlotte Fadipe 3/25/2011 12:13 PM >>>
Jeanne,
Please email me the answer you'll give reporter. I'd like to jim and I to review before we send it out. We had a call from a reporter from the same paper last week working on a similar issue.

I'm not sure we need to send all these documents and copy of permit. Jim also added that although the reporter doesn't seem to be asking for input on the Kettleman disposal, rather the WE disposal you should cc the Kettleman project manager as an fyi.

>>> Jeanne Garcia 3/25/2011 12:03 PM >>>
Charlotte, below you will find attached what LAUSD provide us regarding Western Environmental Incorporated. Everything seems to be in order. Obviously the reporter was given erroneous information.

If he calls me, I will provide a copy of the Permit to Operate a Solid Waste Handling and Remediation Facility since he was questioning the acceptance of non-RCRA hazardous waste.

Jeanne

>>> "Boczarski, Prudence" <prudence.boczarski@lausd.net> 3/25/2011 11:09 AM
>>>
Joe,

Please see the attached documentation showing that the Mecca Facility (which is located on Indian land) is indeed permitted by EPA to accept non-RCRA hazardous waste. Also see the 2009 inspection report of the facility. I wonder where the reporter is getting his/her facts. It also appears that DTSC was aware of the permit for Mecca -- see the attached.

Prudence Boczarski-Daniel
Office of Environmental Health & Safety
(213) 241-6281
(213) 241-6816 Fax
(213) 792-7606 cell

THINK BEFORE YOU PRINT
kindly think about the ENVIRONMENT

From: Jim Marxen
To: Redes, Octavian, Minas, Phillip, Lopez, Lucy
CC: Laney, Sue, Madriago, Odette
Date: 4/7/2011 2:49 PM
Subject: Re: Fwd: RE: Interview

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From: Enrique Baeza
To: Roberto Kou; Sue Laney
CC: Gale Filter; jangel@waterboards.ca.gov; John Fentis; Luis Olmedo; me...
Date: 4/7/2011 2:56 PM
Subject: Re: Western Environmental

Hi Roberto,

These questions apply to your unit.

CONFIDENTIALITY NOTICE: This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential, privileged and exempt from disclosure. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

Enrique Baeza
Supervising Criminal Investigator
Department of Toxic Substances Control
Phone: (916) 324-3960
Fax: (916) 324-3091

>>> Gale Filter <galefilter@me.com> 4/6/2011 8:57 AM >>>
Jose and Enrique--

There is a great deal of concern in Coachella Valley about Western Environmental (WE). It has received much media attention and has been the focus of a recent bus tour, the Coachella Valley EJ Enforcement task force, South Coast Air Quality Management District (SCAQMD) and US EPA. There have been numerous community complaints regarding petroleum odors coming from the site and adversely impacting a local school and community. Megan could you please forward all of the recent articles about the site? It seems as if everyone is looking at this as air problem. I think there is more, much more, to it than that. No one seems to be addressing what is being transported to the facility.

On March 8th and 9th John Fentis (California District Attorneys Association) and I had the opportunity to observe the site. We could smell the petroleum odors, but we also saw a significant number of big-rig trucks that were transporting unknown materials and substances into the facility.

Given the above, I would like to know the following: is DTSC tracking what is being manifested to the facility? If so, should the community be concerned? Are there violations of our hazardous waste laws regarding the illegal transportation of hazardous waste to an unlicensed, unpermitted facility? From the RWQCB I would like to know whether there is a concern about groundwater contamination? Is there a liner at this facility? If not, what safeguards are in place?

I do remember, as I am sure Jose does, that in the 1990's there was a case wherein Chino Corona Farms was transporting San Diego sludge from Fiesta Island to the Torres Martinez reservation in Coachella Valley. That case resulted in groundwater contamination wherein tribal children were getting sick. The case ended up being prosecuted by the LA US Attorney.

It should also be noted that Chem Waste Management in Kettleman City has cut back on HW loads it is accepting because of their limited capacity. Do we know if any of companies that had been transporting HW to Kettleman are now transporting to WE? Finally, I do know that Cal Recycle was looking at another facility on the Cabazon industrial park for illegally storing used tires. I don't know whether this has been resolved, but you should discuss with Ted Rau at Cal Recycle.

I think there are a host of problems at the park and that there should be a multi media approach taken investigating not only the WE facility but the entire park.

Thanks in advance for your consideration and courtesy,

Gale

Sent from my iPad

From: Sue Laney
To: McLaughlin, Charles, Kewin, Paul
Date: 4/7/2011 2:57 PM
Subject: Fw: Fwd: RE: Interview
Attachments: Re: Fwd: RE: Interview

Fyi
Sent from my BlackBerry.

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CC: Laney, Sue, Madriago, Odette
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David Danelski
Staff Writer

The Press-Enterprise
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Also you please provide me Mr. Black's full title?

Thank you,

David Danelski
Staff Writer

The Press-Enterprise
3450 14th St.
Riverside, CA 92501-3878

(951) 368-9471, direct
(951) 850-0143, cell
(951) 368-9023, fax
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Subject: RE: Interview

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Thanks.

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CC: Laney, Sue
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Subject: Re: Fwd: RE: Interview

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Sent: 4/7/2011 3:08:06 PM
Subject: Re: Fwd: RE: Interview

I managed to track Lucy down and she is going to try to use an alternate PC to try to access her E-Mail and search for the initial E-Mail and forward it to you. ETA half an hour or less. Sorry. Best I could up under current circumstances.
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Sent: 4/7/2011 2:57:43 PM
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I'm here with Elizabeth Yelland and she's given the OK to look at her account for this. Phil may have someone do this.
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From: Odette Madriago
To: Elizabeth Yelland; Jim Marxen; Leonard Robinson; Richard Sherwood; S...
Date: 4/8/2011 1:15 PM
Subject: Fwd: FW: Knight and Carver disposed of 4 loads of hazardous waste at the Cabazon Indian Reservation in Mecca. CA
Attachments: FW: Knight and Carver disposed of 4 loads of hazardous waste at the Cabazon Indian Reservation in Mecca. CA

Read the attached email.

>>> Carol Northrup 4/8/2011 12:58 PM >>>
This is the first contact I can recall or have saved. I'm putting together info about what other contacts the Duty Officers have had on the subject and will get that to you today.

Carol Northrup, APR
(510) 407-4817 (cell)

Make DTSC's Regulatory Assistance page your home page, and send your feedback to RAO@dtsc.ca.gov

Richard Driscoll - FW: Knight and Carver disposed of 4 loads of hazardous waste at the Cabazon Indian Reservation in Mecca. CA

From: "Steve A. Chavez" <schavez@knightandcarver.com>
To: GConti@dtsc.ca.gov
Date: 3/1/2011 10:26 AM
Subject: FW: Knight and Carver disposed of 4 loads of hazardous waste at the Cabazon Indian Reservation in Mecca. CA
Attachments: __www.pe.com_localnews_stories_PE_News_Local_D_smell15.255.pdf; Meccaodorsfactsheet.pdf; Western Environmental.pdf; 1092_Mecca 10282010 Knight and Carver (3).pdf

---

Gloria.

Knight & Carver hired EFR Environmental Services, Inc. (CAR000011205) to transporter NON-RCRA Hazardous Waste Solid on 4/28/2009, 9/23/2009 & 12/18/2009. The waste ended up at designated facility Western Environmental Inc. 62-150 Gene Welmas Drive Mecca, CA 92254 (CAR000157206) 760-396-0222.

Review message below, what action if any is required from Knight & Carver?

Please advise...

Thank you.

From: Kate Pearson
Sent: Monday, February 28, 2011 3:58 PM
To: Steve A. Chavez
Subject: Fw: Knight and Carver disposed of 4 loads of hazardous waste at the Cabazon Indian Reservation in Mecca. CA

From: Bob Nagle <bob.nagle@yahoo.com>
To: Kate Pearson
Cc: richard.reyes@cvusd.us <richard.reyes@cvusd.us>
Sent: Mon Feb 28 15:59:17 2011
Subject: Knight and Carver disposed of 4 loads of hazardous waste at the Cabazon Indian Reservation in Mecca. CA

Mr. Pearson,

It is important that you know that Knight and Carverat 1313 W. 24th Street National City, CA managed hazardous waste to the Western Environmental disposal site located on the Cabazon Indian Reservation in Mecca , CA This disposal facility is not recognized by the DTSC as a permitted disposal facility. Because the facility is located on Indian Reservation property all County and California regulatory agencies have no authority to inspect or regulate this operation including regulating toxic odors that leave the reservation property.

Recently waste from this facility has sickened students and teachers that attend the Saul Martinez Elementary School in Mecca , CA (see attached). I am sure that you do not intend for your waste to cause the illnesses that have been realized by the citizens of the City of Mecca, CA. There are several

parents that are concerned that their childeren are being exposed to benzene and other toxic contaminants. The community is 92 percent hispanic and they are fighting for their voice to be heard.

The Cabazon tribe has issued Western Environmental a 20 year lease. The Cabazon Tribe has recently stated that they are not profitable by having Western Environmental operate on their property. There is no such thing as transferring liability to another party when it comes to CERCLA liability. It should be noted that a generator owns their hazardous waste from "cradle to grave". The attached document details the hazardous waste loads that were recently sent to the Cabazon Indian reservation.

If you feel that the waste was misclassified by the transporter or receiving facility, I suggest that you contact the Department of Toxic Substances Control 818-717-6675 or the EPA Criminal Enforcement Unit at 213-244-1900 or 619-557-2920.

Bobby Nagle

This email has been scanned by the MessageLabs Email Security System.
For more information please visit http://www.messagelabs.com/email

Odor sickens residents, bewilders officials

07:58 AM PST on Tuesday, February 15, 2011

By DAVID DANELSKI
The Press-Enterprise

Photo Gallery: Foul odor causes stir in Mecca

Regional air pollution officials believe a toxic soils recycling plant is the source of strong, gassy odors that Mecca residents blame for illnesses in this small, low-income, predominantly Hispanic farming community in the Coachella Valley.

The odor is emanating from the plant, which is on tribal land and is operated by Western Environmental Inc. Residents said they started smelling the odor about three years ago.

In December, the condition was so severe that children at Saul Martinez Elementary School were vomiting and teachers were overcome with nausea.

Officials with **South Coast Air Quality Management District** have received more than 60 complaints since Dec. 15 and traced the odor to the toxic soils treatment plant located less than two miles northwest of the school. An official with the U.S. **Environmental Protection Agency**, however, said other sources may also be part of the problem.

Results of air samples taken at the 10-acre plant by air district officials have found a trace amount of benzene, a cancer-causing chemical, though levels were not high enough to pose a significant threat, said Sam Atwood, district spokesman.

Mark Patton, a project manager at the plant, said the company did its part to reduce odors by shutting down a pond where oils were separated from wastewater.

Story continues below

Kurt Miller / The Press-Enterprise
Computer instructor David Lara says he had stomach flu-type symptoms for three days that some attribute to Western Environmental Inc., a toxic soils recycling firm in Mecca. In December, conditions were so severe that elementary school children were vomiting and teachers had nausea.

"We are dealing with our odors," Patton said by telephone. "We are not putting our head in the sand and ignoring our odors. But what puzzles us is there are locations closer to us than the school, and they didn't report any of these kinds of odors."

Heavy rains in December could have exposed another source; the odor also could be coming from the **Salton** Sea, he said. Mecca is just about 4 miles north of the saltwater

lake that has had issues with odor after fish die-off.

The company this month moved about 20,000 gallons of oily water from a pond to a sealed metal tank at a cost of about $75,000, excluding labor, Patton said.

With the motto "making dirt clean again," the plant recycles petroleum-contaminated soils that are trucked to Mecca from throughout Southern California. The tainted earth comes from former gas stations, oil derricks, industrial sites and other places where oil, gasoline and hydrocarbons have spilled or leaked.

The company uses special strains of bacteria and heating methods to remove hydrocarbons from huge volumes of earth that can be seen in big piles at the site. Once treated, the soil is re-used as road base, landfill cover and landscaping material.

The plant leases the site from the Cabazon Band of Mission Indians and the EPA has jurisdiction over such tribal land.

Doug McDaniel, chief of the EPA's air enforcement for the Pacific Southwest region, said Western Environmental has contributed to the odor problem, but he added several of the complaints described odors that didn't seem to be associated with the plant's operations.

"It's a very complicated problem," he said.

Story continues below

Air samples from the recycling plant found a trace of benzene, a cancer- causing chemical, but levels didn't pose a significant threat, officials say.

He added none of the plant's operations have been in violation of federal regulations. But unlike the regional air district, the federal government does not have rules that prohibit nuisance odors.

McDaniel, however, applauded the company's effort to contain the oily water. He said the EPA, the company and air district officials will continue to work together to solve the problem.

MORE THAN NUISANCE

Delia Alvarez, the principal of the 1,100-student elementary school, said Friday that the odor problem persists -- and it is much more than a nuisance.

The school has had to curtail outdoor classes and other outdoor activities in an area known for its mild, sunny winters.

Mecca is an unincorporated home to some 5,600 people, who are 92 percent Hispanic, according to U.S. Census Bureau estimates. The median household income is $25,900 a year. Many of the residents work in the expansive farms that surround the community and grow lettuce, grapes and peppers, among other crops.

Several teachers at the school have had to call in sick, Alvarez said. And she worries about how it may be harming the children.

"We don't know how it affects our health," Alvarez said. "That's the fear we have here."

Celia Garcia, a special education teacher, added: "It's not just unpleasant. This affects our day-to-day life. Our kids can't play outside. I have lived in Mecca all my life and I never thought we would have to live this way."

Alvarez and Garcia added they don't believe the source is the Salton Sea, which has a distinct salty, fishy smell. Nor do they think it comes from farming practices that have gone on for decades.

Standing outside his home, David Lara, 40, who teaches computer skills to children at a community center, said the propane-like odor made him very ill for about three days last month.

"It felt like a stomach flu or food poisoning," he said. "It should be illegal because they are putting people at risk."

During the Dec. 15 incident, two of the school's teachers were transported to a hospital in Indio, where they were treated and released. Several of the children were treated at the school by paramedics.

Another teacher, Shannon Tincher, drove herself to a hospital in Rancho Mirage.

"It was overwhelming," said Tincher, who works with kindergarteners. "I had chest pains and couldn't breathe, and I had **high blood pressure**."

Mecca resident Jerry Vasquez as well as school officials said they hope to get answers during a public meeting at the elementary school planned for Wednesday. It will bring together EPA, air district, and county environmental health officials.

"It's an abuse of the community," Vasquez said of the odor.

Reach David Danelski at 951-368-9471 or ddanelski@PE.com

Mecca meeting

What: Local and federal officials will discuss odors that are making people ill.

Where: Saul Martinez Elementary School, 65-705 Johnson St., Mecca.

When: 6 p.m. Wednesday.

Who: Officials with the U. S. Environmental Protection Agency, Riverside County Department of Environmental Health and South Coast Air Quality Management District.

AQMD RESPONDS TO ODORS COMPLAINTS IN MECCA

Q & A

1. Q: **Has AQMD determined the source of odor complaints in Mecca?**
   A: AQMD has responded to odor complaints from local schools and the community by investigating complaints, tracking odors to possible sources, inspecting various businesses operating in the area, conducting tours of facilities operating in AQMD jurisdiction and on tribal lands and performing odor surveillance activities in the community of Mecca. As a result of our ongoing investigation into the odors affecting the community of Mecca, the AQMD has determined that a major source of foul odors impacting the community is an oil/water separation pond located at the Western Environmental, Inc. facility and an adjacent Waste Reduction Technologies' soy-whey treatment pond, both located on the Cabazon Band of Mission Indian tribal lands and both operated by Western Environmental, Inc.

2. **Q: What is AQMD doing to respond to odor complaints in Mecca?**
   A: AQMD has responded to odor complaints by dispatching field inspectors to investigate odor complaints. AQMD staff has contacted complainants, conducted investigations to determine the sources of odors, performed facility inspections and conducted odor surveillances in the community. Since December 15, 2010, AQMD has received more than 60 odor complaints from the Saul Martinez and Mecca Elementary Schools, local community services facilities and Mecca residents. AQMD field inspectors have been engaged in conducting investigations to determine odors and their possible source(s).

3. **Q: Has AQMD taken air samples in Mecca? What were the results? Do they indicate any concern for residents' health?**
   A: AQMD staff has taken air samples of foul odors during complaint investigation activities. Further, AQMD has provided to Saul Martinez Elementary School and Riverside County Environmental Health staff, sampling devices to use when foul odors are detected at the school site or in the community. Analysis of samples collected to date at Saul Martinez Elementary School showed low-level concentrations of hydrogen sulfide, an odorous compound which produces a rotten egg or sulfur-type odor. AQMD also collected an air sample on January 11, 2011 at the Western Environmental, Inc. facility. This sample, which was collected adjacent to the oil/water separation pond, showed higher than background levels of benzene, a toxic air contaminant. However the levels were lower than the established threshold concentrations to protect against non-cancer health effects for short-term and long-term exposures for benzene. In addition, these concentration levels would be significantly lower downwind from the facility in the community and schools due to dilution of the air contaminants. Although limited sampling indicates no long-term health concerns, odors can still cause short term irritation and discomfort.

4. **Q: Can AQMD enforce its air quality regulations on tribal lands?**
   A. AQMD and other local and state agencies have no regulatory authority over activities on tribal lands including those located on the Cabazon Band of Mission Indian reservation. However, AQMD is working closely with the U.S. Environmental Protection Agency which has authority to enforce applicable federal environmental rules and regulations for activities located on tribal lands.

5. **Q: What are the operators at Western Environmental, Inc. doing to mitigate odors from their operations?**
   A: After AQMD had determined that Western Environmental, Inc. may have been a major source contributing to odors, operators at Western Environmental, Inc. have been actively working to mitigate odors. Western Environmental, Inc. initially covered the previously open-air oil/water separation pond and, most recently, emptied the liquids and solids from the pond and placed the materials in on-site storage. Western Environmental is continuing to evaluate options to mitigate odors from their operations.

6. **Q: What next steps will AQMD take to help reduce/eliminate foul odors in Mecca?**
   A: AQMD will continue to work with Riverside County Environmental Health and Supervisor John Benoit's office, the U.S. Environmental Protection Agency, the Cabazon Band of Mission Indian Tribal Council, other agencies and organizations and facility operators at Cabazon to reduce odors in the community. Specifically AQMD will continue to respond to odor complaints and provide technical expertise to assist in finding a solution to mitigate the odors.

AQMD is the air pollution control agency for Orange County and major portions of Los Angeles, San Bernardino and Riverside counties.

-#-

What's New List Serve Post Display

Below is the List Serve Post you selected to display.
newsclips -- Newsclips for February 16, 2011.

Posted: 16 Feb 2011 11:53:54

California Air Resources Board News Clips for February 16, 2011.

This is a service of the California Air Resources Board's Office of Communications. You may need to sign in or register with individual websites to view some of the following news articles.

AIR POLLUTION

Enviro Groups Urge EPA To Limit Greenhouse Gases. Environmental activists urged the federal government Tuesday to set limits on greenhouse gas emissions from power plants and oil refineries even as Republican opponents in Congress seek to restrict or stop those rules. The comments came during the second of five meetings that the U.S. Environmental Protection Agency is holding across the country ahead of its plan to issue proposed standards limiting two of the biggest industrial sources of the gases blamed for global warming: power plants and oil refineries. Posted.
http://www.bloomberg.com/news/print/2011-02-16/enviro-groups-urge-epa-to-limit-greenhouse-gases.html

Congress' Heated But Hollow Climate Debate. While campaigning to become chairman of the House Energy and Commerce Committee, Fred Upton, R-Mich., vowed that he would grill Lisa Jackson, the head of the Environmental Protection Agency, in front of his committee so often that she would need her own parking space on Capitol Hill. On Wednesday, Jackson submitted to her first interrogation, about one of the Republican Party's pet peeves: the EPA's plan to restrict emissions of greenhouse gases from cars and factories by decree. Posted.
http://www.pressdemocrat.com/apps/pbcs.dll/article?AID=/20110215/WIRE/110219750/1042&Title=Congress-8217-heated-but-

EPA Levies Major Fines Against Biomass Plants. wo biomass plants, intended to help the San Joaquin Valley clean up the air, have been tagged with one of the state's largest air-pollution fines in recent history. Global Ampersand of Boston was fined more than $800,000 for excess ozone-related emissions and other violations from biomass plants in Madera and Merced counties, federal authorities announced Tuesday. Posted.
http://www.modbee.com/2011/02/15/1558963/epa-levies-major-fines-against.html

http://www.fresnobee.com/2011/02/15/2274110/valley-biomass-plants-face-steep.html#storylink=misearch

Odor Sickens Residents, Bewilders Officials. Regional air pollution officials believe a toxic soils recycling plant is the source of strong, gassy odors that Mecca residents blame for illnesses in this small, low-income, predominantly Hispanic farming community in the Coachella Valley. The odor is emanating from the plant, which is on tribal land and is operated by Western Environmental Inc. Residents said they started smelling the odor about three years ago. Posted.
http://www.pe.com/localnews/stories/PE_News_Local_D_smell15.2550ff0.html

Chowchilla Biomass Plant Faces $328K Fine. A biomass power plant in Chowchilla has been slapped with a $328,000 fine in a settlement over alleged violations of the federal Clean Air Act. The fine against Ampersand Chowchilla Biomass, LLC was announced today by the U.S. Environmental Protection Agency, which along with the San Joaquin Valley Air Pollution Control District allege the power plant emitted nitrogen oxides, sulfur dioxide and carbon monoxide in excess of permitted limits. Posted.
http://www.thebusinessjournal.com/energy/8380-chowchilla-biomass-plant-faces-328k-fine

CLIMATE CHANGE

Investments Worth Trillions At Risk From Climate Change: Study. Singapore (Reuters) - Climate change could put trillions of investment dollars at risk over the next 20 years, a global study released on Wednesday said, calling for pension funds and other investors to overhaul how they allocate funds. Risks from more extreme weather, continued delay in climate policy by governments

and uncertainty over the shape of a new global climate pact were major concerns, while renewable energy, agriculture and infrastructure could be opportunities. Posted.
http://www.reuters.com/article/2011/02/16/us-climate-investment-risks-idUSTRE71F1CO20110216

EU May Cut Emissions by 25% as of 2020, Put Permits in Reserve. The European Union may cut carbon emissions 25 percent by 2020 and withhold permits in the next phase of its cap-and-trade program to curb excess supply and promote new technologies. The European Commission, the EU regulator, stopped short in a draft policy paper of proposing a binding 2020 target for cutting carbon dioxide more than the current goal of 20 percent below 1990 levels. Still, it said the 27-nation bloc may exceed 20 percent as long as it saves more energy, curbs emissions from transport and invests in low-carbon infrastructure. Posted.
http://www.bloomberg.com/news/print/2011-02-16/europe-may-cut-carbon-emissions-by-25-as-of-2020-put-permits-in-reser

Environmental Justice Groups Sue For Cap And Trade Alternatives. A final decision regarding a law on California greenhouse gas emission reduction will likely come in the next few weeks. The California Global Warming Solutions Act, also known as Assembly Bill 32, aims to reduce carbon emissions to 1990 levels by 2020. To reach these goals, the California Air Resources Board adopted the Scoping Plan in 2008 to reduce carbon dioxide emissions through various methods, including cap and trade policy. Posted.
http://www.dailybruin.com/index.php/article/2011/02/environmental_justice_groups_sue_for_cap_and_trade_alternatives#

Carbon Counters. California's Air Resources Board defends and reconsiders its Low Carbon Fuel Standard. January marked the start of California's controversial Low Carbon Fuel Standard program, a regulatory measure designed to reduce greenhouse gas (GHG) emissions from the state's transportation sector by 16 million metric tons in 2020. The specifics of the program are far from finalized, however. California's Air Resources Board is currently defending its policy in lawsuits filed in both federal and civil courts while simultaneously convening its regular Expert Working Group hearings to attempt to settle contentious issues related to the policy. Posted.
http://www.ethanolproducer.com/articles/7483/carbon-counters

Grove Introduces Bill To Delay Environmental Regulations. Sacramento, Ca. — Assemblywoman Shannon Grove has introduced Assembly Bill 333, which calls for the delayed implementation of AB 32, otherwise known as the "Global Warming Solutions Act," passed by the legislature in 2006, her staff announced Tuesday. Grove's measure will relieve California businesses from "the costly and burdensome regulations associated with AB32 until the unemployment rate in the county where the business resides falls below 7% for six consecutive months," according to a statement. "Now is not the time to experiment with new, oppressive rules on businesses," said Grove. Posted.
http://www.taftmidwaydriller.com/news/x454338738/Grove-introduces-bill-to-delay-environmental-regulations

FUELS

Greens Sour On Natural Gas. Whatever happened to the romance between the environmental lobby and natural gas? After years of basking in a green glow as the cleanest fossil fuel and a favorite short-term choice to replace cheap-but-dirty coal, gas now finds itself under attack from environmentalists, filmmakers and congressional Democrats — and even from some scientists who raise doubts about whether its total emissions are as climate-friendly as commonly believed. Posted.
http://dyn.politico.com/printstory.cfm?uuid=2AFBCD9F-9395-F63A-23394EAE9471416E

GREEN ENERGY

Obama Budget Looks To Boost Clean Energy. As promised in his State of the Union Address, President Obama's proposed 2012 budget continues his administration's commitment to funding alternative energy and transportation research and development. The president aims to pay for some of his investments by jettisoning tax breaks for fossil-fuel industries worth billions every year. Exactly what the president is able to get out of a split Congress, and in particular a Republican-led House bent on slashing spending, remains to be seen. Posted.
http://www.reuters.com/assets/print?aid=US198342078320110216

Growing in Power, Natural Gas Attracts Enemies. Environmental groups want to extinguish the ardor many are feeling for natural gas. As the fuel grows in market share and political power, several green groups have launched campaigns highlighting potential problems. They raise questions about everything from

how natural gas is extracted to how much of a climate benefit it offers over competitors. Posted.
http://www.nytimes.com/gwire/2011/02/16/16greenwire-growing-in-power-natural-gas-attracts-enemies-92162.html?pagewar

VEHICLES

Tesla Beats Expectations As Revenue — And Losses — Grow. Palo Alto-based Tesla Motors announced fourth-quarter revenue Tuesday of $36.3 million, a 16 percent increase from the $31.2 million reported in the previous quarter and double the $18.6 million in the fourth quarter a year ago. Wall Street analysts had expected revenue of $34.3 million. The electric-car maker's stock rose about 0.1 percent to $22.86 in after-hours trading after closing down 1 percent to $22.84. Posted.
http://www.mercurynews.com/cars/ci_17395740?source=rss&nclick_check=1

E.U. Caps Commercial Van Emissions. The European Union has voted to cap carbon emissions from commercial vans, the latest move to curb transportation pollution contributing to climate change. The law will be imposed on "light commercial vehicles" made by auto manufacturers like Volkswagen AG, PSA Peugeot Citroën and Fiat SpA. It will reduce average CO2 emissions from new vans sold in the European Union by 14 percent compared with 2007. That level will equal to 175 grams (6.2 ounces) a kilometer (0.6 mile). Posted. http://www.eenews.net/climatewire/print/2011/02/16/8

OPINION

Opinion: Now Is The Time To Invest In Ending California's Oil Addiction. Oil prices are spiking yet again, due in large part to the political unrest in the Middle East. We've seen this before, and we will see it again. Oil price volatility will take a toll on California until we diversify energy supplies and reduce oil demand. The time has come for us to end our addiction to imported oil. We depend on oil for 93 percent of our transportation needs in California. This is hardly the "diversified portfolio" approach that we, as an
investor and an economist, would recommend as a risk management strategy. Posted.
http://www.mercurynews.com/opinion/ci_17396561?nclick_check=1

Congress Must Derail President Obama's Backdoor EPA Power Grab. In last year's budget, President Obama called for Congress to enact cap-and-trade legislation, using a slush fund to disguise the cost of the program. But cap-and-trade was decisively rejected in the 2010 election, so this year President Obama's budget simply funds the EPA to move forward with regulating greenhouse gases on its own - against the clear wishes of voters and without any legitimate legislative basis. Congress must take responsibility, step in, and stop this power grab. One day after the election, President Obama told us this was coming: "Cap and trade was just one way of skinning the cat; it was not the only way. Posted.
http://www.foxnews.com/opinion/2011/02/16/congress-derail-president-obamas-backdoor-epa-power-grab/print

BLOGS

Volt and Leaf Fail to Topple Honda Civic GX From Green Book List. The Honda Civic GX, which runs on compressed natural gas, topped The Green Book's annual list for the eighth time. The American Council for an Energy-Efficient Economy, a Washington-based nonprofit group financed by foundations, electric utilities and state and federal agencies, released its annual list of the 12 greenest vehicles of the model year on Tuesday. With five models having displaced 2010 honorees, this year's list differs markedly from last year's group. Posted.
http://wheels.blogs.nytimes.com/2011/02/16/volt-and-leaf-fail-to-topple-honda-civic-gx-from-green-book-list/?pagemoc

Climate Change Drives Instability, U.N. Official Warns. The United Nations' top climate change official said on Tuesday that food shortages and rising prices caused by climate disruptions were among the chief contributors to the civil unrest coursing through North Africa and the Middle East. In a speech to Spanish lawmakers and military leaders, Christiana Figueres, executive secretary of the United Nations climate office, said that climate change-driven drought, falling crop yields and competition for water were fueling conflict throughout Africa and elsewhere in the developing world. Posted.
http://green.blogs.nytimes.com/2011/02/15/climate-change-drives-instability-u-n-official-warns/?partner=rss&emc=rss

The A, B, C's of Limiting Climate Risk. There appears to be a breath of fresh air wafting through the environmental community, reflected in Degrees of Risk: Defining a Risk Management

Framework for Climate Security, a new report from the Britain-based nonprofit group Third Generation Environmentalism, or E3G. The report is enthusiastically endorsed by Bill Becker, the head of the Presidential Climate Action Plan, in a guest post at Climateprogress. Posted.
http://dotearth.blogs.nytimes.com/2011/02/16/the-a-b-cs-of-limiting-climate-risk/?scp=3&sq=green%20energy&st=cse

CERV: A New Kind of Army Green. Just beyond the stands of mainstream manufacturers during last week's Chicago auto show press previews, stood an unusual, rugged-looking vehicle. Though its crude appearance might suggest otherwise, the Clandestine Extended Range Vehicle, or CERV, is an all-wheel-drive diesel hybrid that $14 billion in federal financing for dual-use advanced technology helped to build. Posted.
http://wheels.blogs.nytimes.com/2011/02/16/cerv-a-new-kind-of-army-green/?scp=2&sq=fuels&st=cse

Greenest Cars: Natural Gas Honda Civic GX, Nissan Leaf Electric And, Just Barely, Chevrolet Volt. For a list of the greenest 2011 model-year vehicles, there sure are a lot of traditional gasoline engines among the top 12 cars ranked by the American Council for an Energy-Efficient Economy. The council's 14th annual ratings of the most eco-friendly cars on the market include internal combustion models such as the Smart Fortwo, the Ford Fiesta and the Hyundai Elantra. The natural gas-powered Honda Civic GX topped the list for an eighth straight year, with a score of 54, followed by the new all-electric Nissan Leaf. Posted.
http://latimesblogs.latimes.com/greenspace/2011/02/greenest-cars-list-include-natural-gas-honda-civic-gx-nissan-leaf

Classifying Beliefs About Climate Change. Is Convinced Versus Unconvinced The Way To Go? In the climate change debate, commentators on the issue in the media and cocktail parties alike often use labels to put people into camps based on what they "believe" about the issue. The labels I've heard include: the mainstream, alarmists, progressives, deniers, delayers, skeptics, believers, hawks, contrarians, naysayers, doomsayers, chicken littles, non-skeptical heretics, and dissidents - to name a few off the top of my head (heard others? comment below). Posted.
http://voices.washingtonpost.com/capitalweathergang/2011/02/classifying_beliefs_about_clim.html

Aerodynamic Add-Ons Reduce Fuel Consumption Of Semi Trucks By 7-12%. BMI Corporation, along with the Department of Energy's Oak Ridge National Laboratory, have developed a set of aerodynamic fairings that are claimed to reduce fuel consumption of long-haul semi trucks by 7-12 percent. The aerodynamic add-ons, which BMI calls the SmartTruck UnderTray System, include five individual components that reduce the drag coefficient of tractor trailers. Posted.
http://green.autoblog.com/2011/02/16/aerodynamic-add-ons-reduce-fuel-consumption-of-semi-trucks-by-7/

Why We Can Have One Million Electric Cars on the Road by 2015. When General Motors' EV1 rolled out in 1996, there was no infrastructure for it, gas was about ten cents a gallon, and cars were turning into military vehicles. And I still wanted one. But then it was gone. Flash forward to President Obama saying we'll have a million electric cars on the road by 2015. Pundits expressed immediate doubts about this number, but today we have two big reasons to believe we can get there. First, we have to look beyond the options we have today. Posted.
http://www.huffingtonpost.com/dar-williams/why-we-can-have-one-milli_b_823911.html

Bad Air Politicians Want A Blast From The (Smog-Filled) Past. In October 1954, Los Angeles found itself swallowed up by a blanket of smog so thick that industry shut down and children stayed home from school for most of a month. Over 2000 auto accidents occurred in a single day, as drivers careened through the soot-filled air. Residents wore gas masks at community meetings, protesting the life-threatening pollution seeping into their lungs. There's no doubt that our air has been made significantly safer and cleaner since then due to government standards and programs. Posted.
http://switchboard.nrdc.org/blogs/vjaffee/bad_air_politicians_want_a_bla.html

ARB What's New

Decisions Pending and Opportunities for Public Participation
Conditions of Use | Privacy Policy
How to Request Public Records

The Board is one of five boards, departments, and offices under the umbrella of the California Environmental Protection Agency.
CalEPA | ARB | DPR | DTSC | OEHHA | SWRCB

ShareThis

CAR000157206 as TSDF or Alt TSDF
includes data from 2009 to October 2010

MANIFEST ID	SHIPMENT DATE	RECEIPT DATE	GEN EPA ID	GEN NAME	GEN STR1	GEN CITY	GEN ST	GEN ZIP	TSDF EPA ID	TSDF ALT ID	GEN NAME SITE	GEN STR1 SITE	GEN STR2 SITE	GEN CITY SITE	GEN ST SITE	GEN ZIP SITE
004821078JJK	20090923	20090924	CAR000014647	KNIGHT & CARVER	1313 BAY MARINA DRIVE	NATIONAL CITY	CA	91950	CAR000157206							
004819254JJK	20091218	20091228	CAR000014647	KNIGHT & CARVER	1313 BAY MARINA DRIVE	NATIONAL CITY	CA	91950	CAR000157206							
004820567JJK	20090428	20090430	CAR000014647	KNIGHT & CARVER	1313 BAY MARINA DRIVE	NATIONAL CITY	CA	91950	CAR000157206							
004819254JJK	20091218	20091228	CAR000014647	KNIGHT & CARVER	1313 BAY MARINA DRIVE	NATIONAL CITY	CA	91950	CAR000157206							

CAR000157206 as TSDF or Alt TSDF
includes data from 2009 to October 2010

MANIFEST ID	TRANS1 EPA ID	Trans 1 company name	TRANS2 EPA ID	HAZARD CLASS	UN NBR	WASTE STATE CODE	State Waste Code Description	RCRA CODE	METH CODE	Method code description	CONV QNTY TONS	WASTE QNTY	QNTY UNIT	NBR CONTR	CONTR TYPE CODE
004821078JJK	CAR000011205	EFR				491	Unspecified sludge waste		H081	Biological treatment with or without precipitation	0.5	1000	P	2	DM
004819254JJK	CAR000011205	EFR				491	Unspecified sludge waste		H081	Biological treatment with or without precipitation	0.5	1000	P	2	DM
004820567JJK	CAR000011205	EFR				352	Other organic solids		H111	Stabilization or fixation prior to disposal at another site	1	2000	P	1	CF
004819254JJK	CAR000011205	EFR				none	none		H111	Stabilization or fixation prior to disposal at another site					

From: Odette Madriago
To: Elizabeth Yelland; Jim Marxen; Leonard Robinson; Richard Sherwood; S...
Date: 4/8/2011 1:17 PM
Subject: Fwd: Duty Officer Contacts
Attachments: Mecca.doc

>>> Carol Northrup 4/8/2011 1:10 PM >>>
Here's what I've extracted from the emails on the subject.

Carol Northrup, APR
(510) 407-4817 (cell)

Make DTSC's Regulatory Assistance page your home page, and send your feedback to RAO@dtsc.ca.gov

Western Environmental contacts through the Duty Officers

March 1, 2011

On the same day that Gloria Conti got her first contact on the subject (sent to you via email), I received the following from Charlotte Fadipe:

>>> Charlotte Fadipe 3/1/2011 3:49 PM >>>
Hi
the reporter says he is working on a story, trying to track shipments of contaminated soils from Los Angeles School Unified School District sites to a facility in Mecca called Western Environmental (TSDF EPA ID # CAR000157206)
he was told the document was made from a DTSC database.he is trying to recreate it or confirm its accuracy. can you please help me decipher it

I asked that Gloria and Mary Misemer be immediately responsive to whatever Charlotte wanted.

Gloria's response:

Steve Baxter, Chatsworth, is checking on whether we have any files on them. He thinks they are out of our jurisdiction due to the tribal land. We do not have them listed as a TSDF on Envirostor, but they do have a federal ID number & we have them on HWTS.

Gloria then received the following on the next day (apparently hung up in the server because it came to RAO@dtsc.ca.gov the day before) from "Biggs, Brendon" bbiggs@dpw.sbcounty.gov

Good Morning,

We contracted with a haz mat firm to dispose of some soil contaminated with diesel fuel the firm transported the soil to Western Environmental disposal site located on the Cabazon Indian Reservation in Mecca , CA (EPA ID CAR000157206). According to firm that transported the soil, diesel is a California regulated waste which makes it a Non-Rcra Waste.

We want to verify that Western has a permit from DTSC to accept hazardous waste as a Treatment Storage Disposal Facility. Is it possible for you to look up Western to see if they have a permit for this?

I kept Charlotte in the loop as these came through.

March 2, response from Stephen Baxter to Gloria's inquiry the day before:

Gloria:
I checked both file rooms and their databases. DTSC Chatsworth and DTSC Cypress does not have any information for Western Environmental, Mecca, CA; not in their database and not in their file room.

Along with the lack of information from the other sources, we can conclude that DTSC has not issued any permit authorization for Western Environmental, Mecca, CA. Which means:
1) currently, Western Environmental is not in our permitting jurisdiction; and
2) they would be in violation of California law if Western Environmental is performing activities that require an permit authorization from DTSC and/or USEPA, and Western Environmental does not have such permit authorization.
On the off-chance that Western Environmental actually has a permit from us, anyone can always ask Western Environmental to see their permit, and they are required to show it.
I hope this helps.
--Stephen

April 8, 2011

Brendon B, San Bernardino County, 909-387-8040, called yesterday about sending diesel-contaminated soil there because somebody (outside of government?) was alarmed that the county had done so.

FYI, Gene also picked up an article on Jan. 25, 2011:

Health organizations to hold summit on strange odors near Mecca
Mydesert, Wed – Jan 25
Online Article or Article Below

From: Jim Marxen
To: Sue Laney
Date: 4/11/2011 7:49 AM
Subject: Fwd: Regarding Western Enviromental

Any help on what I should tell him?

>>> Bryan Worden <bryanworden@gmail.com> 4/9/2011 7:05 PM >>>
Hello, my name is Deputy Bryan Worden from the Riverside County Sheriff's Department. Deputy Monges and I responded to Western Environmental regarding a burglary incident in February 2011. During this incident the owner of the company, who's name I do not have on record, asked us to climb on one of the hills inside the property to search for the suspect. During the incident I stepped knee deep into a pile "waste" the size of a small hill. I asked the owner the contents of the sludge I stepped in, and he said it was mostly human waste. He stated, "I didn't want to tell you what it was, because I knew you would not have gone up there if I did.". The skin on my leg and socks were soaked in the waste, and I had to go to the substation to shower and change uniforms. Deputy Monges' K9 "Raki" was also covered in the waste inside the Western Environmental.

After reading the report at
http://www.mydesert.com/article/20110409/NEWS01/104090306/Probe-into-foul-smell-Mecca-leads-crackdown?odyssey=tab|topnews|text|Frontpage,
I am concerned regarding any health risks of the materials my skin came in contact with the waste. I have not noticed any medical issues since the incident, but I would like to talk to the investigator regarding this case or someone involved in the civil legal portion of the investigation. If you can provide me their contact information or advise on who to contact, it would be greatly appreciated.

A police report was written regarding the burglary and actions performed by myself and Deputy Monges.

Thank you for your time.

-Bryan Worden
-(760)689-5526
-bryanworden@gmail.com
-bworden@riversidesheriff.org

Richard Driscoll - Re: Fwd: Western Environmental Inc. Mecca facility Permit

From: Sue Laney
To: Charles McLaughlin; Mohinder Sandhu; Odette Madriago; Ray Leclerc; Stewart Black
Date: 4/11/2011 12:33 PM
Subject: Re: Fwd: Western Environmental Inc. Mecca facility Permit

FYI. Chuck met with the GISS/Transporter staff on Friday and had them prepare mailing list for an all-transporters mail out. Regional admin is ready to go with the mass mailing out to the approximately 900 transporters. We are confirming who our contacts will be for the letter since we will need more than one person to handle the potential calls coming in from such a large group. We plan to begin the mail-out process late today or early tomorrow. I'll call CHP today. Thanks, /Sue

>>> On 4/11/2011 at 11:45 AM, Odette Madriago wrote:

> See suggestion to notify CHP.
> Sent from my BlackBerry.
> -----Original Message-----
> From: Mohinder Sandhu
> To: Madriago, Odette <OMadriag@dtsc.ca.gov>
> Cc: Leclerc, Ray <RLeclerc@dtsc.ca.gov>
> Cc: Black, Stewart <SBlack@dtsc.ca.gov>
>
> Sent: 4/11/2011 11:41:08 AM
> Subject: Fwd: Western Environmental Inc. Mecca facility Permit
>
> Greg (see attached note) has a good suggestion that a communication/notice should be issues to registered haulers and CHP informing them about the permitting status of Western Environmental Inc. (WMI). I can see a short para from already existing press material to be sent out as notice to these entities.
>
> If you agree, can you please ask the appropriate entities with DTSC to carry it out. Any actions that are taken Re. WEI, I would appreciate to be kept informed.
>
> Mohinder S. Sandhu, P.E,
> Performance Manager
> Department of Toxic Substances Control
> Phone: 916-255-3716; Fax: 916-255-3697
> .

From: Odette Madriago
To: Sue Laney
Date: 4/11/2011 2:09 PM
Subject: Re: Fwd: Western Environmental Inc. Mecca facility Permit

Thanks, Sue

>>> Sue Laney 4/11/2011 12:33 PM >>>
FYI. Chuck met with the GISS/Transporter staff on Friday and had them prepare mailing list for an all-transporters mail out. Regional admin is ready to go with the mass mailing out to the approximately 900 transporters. We are confirming who our contacts will be for the letter since we will need more than one person to handle the potential calls coming in from such a large group. We plan to begin the mail-out process late today or early tomorrow. I'll call CHP today.
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Mohinder S. Sandhu, P.E,
Performance Manager
Department of Toxic Substances Control
Phone: 916-255-3716; Fax: 916-255-3697

Richard Driscoll - Re: Fwd: Western Environmental Inc. Mecca facility Permit

From: Mohinder Sandhu
To: Sue Laney
Date: 4/11/2011 2:28 PM
Subject: Re: Fwd: Western Environmental Inc. Mecca facility Permit

Thanks Sue.

Mohinder S. Sandhu, P.E,
Performance Manager
Department of Toxic Substances Control
Phone: 916-255-3716; Fax: 916-255-3697

>>> Sue Laney 4/11/2011 12:33 PM >>>
FYI. Chuck met with the GISS/Transporter staff on Friday and had them prepare mailing list for an all-transporters mail out. Regional admin is ready to go with the mass mailing out to the approximately 900 transporters. We are confirming who our contacts will be for the letter since we will need more than one person to handle the potential calls coming in from such a large group. We plan to begin the mail-out process late today or early tomorrow. I'll call CHP today. Thanks, /Sue

>>> On 4/11/2011 at 11:45 AM, Odette Madriago wrote:

> See suggestion to notify CHP.
> Sent from my BlackBerry.
> -----Original Message-----
> From: Mohinder Sandhu
> To: Madriago, Odette <OMadriag@dtsc.ca.gov>
> Cc: Leclerc, Ray <RLeclerc@dtsc.ca.gov>
> Cc: Black, Stewart <SBlack@dtsc.ca.gov>
>
> Sent: 4/11/2011 11:41:08 AM
> Subject: Fwd: Western Environmental Inc. Mecca facility Permit
>
> Greg (see attached note) has a good suggestion that a communication/notice should be issues to registered haulers and CHP informing them about the permitting status of Western Environmental Inc. (WMI). I can see a short para from already existing press material to be sent out as notice to these entities.
>
> If you agree, can you please ask the appropriate entities with DTSC to carry it out. Any actions that are taken Re. WEI, I would appreciate to be kept informed.
>
> Mohinder S. Sandhu, P.E,
> Performance Manager
> Department of Toxic Substances Control
> Phone: 916-255-3716; Fax: 916-255-3697

From: Lucy Lopez
To: JMarxen@dtsc.ca.gov,PMinas@dtsc.ca.gov
CC: Octavian Redes
Date: 4/7/2011 3:13 PM
Subject: Daniel Danialski Report
Attachments: RE: FW: CAR000157206

Everyone

Attached it the report I sent Daniel Danialski.

Lucy Lopez
llopez@dtsc.ca.gov
State of California Dept. of Toxic Substances Control
(925) 828-3511 Mon and THURS
(916) 255-0873 TUES and Wed
Off Fridays

From: Lucy Lopez
To: David Danelski
Date: 3/10/2011 1:30 PM
Subject: RE: FW: CAR000157206
Attachments: 1113_David_Danelsk_3_9_2011.xlsx; Disclaimer_7_12.pdf

David

Attached is the report you requested and the disclaimer.

Sincerely,
Lucy Lopez
Assist Info Systems Analyst
Dept of Toxic Substances Control
Working Hours 5:45- 4:45 p.m.
925-828-3511 (Mon,Thurs)
916-255-0873 (Tues,Wed)
Friday(OFF)
916-255-4703 (Fax)
llopez@dtsc.ca.gov

>>> "Danelski, David" <ddanelski@pe.com> 3/10/2011 11:43 AM >>>
Dear Lucy ,

Thanks for your work my data request.

I just faxed the forms with my my credit card information to pay the $216 I owe the DTSC for your data work. Could you or someone there please confirm that my fax has been received? Also, I was hoping to get the Excel file today so I can do my work on it. I appreciate any efforts to process my payment as soon as possible.

Sincerely

David Danelski
Staff Writer

The Press-Enterprise
3450 14th St.
Riverside, CA 92501-3878

(951) 368-9471, direct
(951) 850-0143, cell
(951) 368-9023, fax

From: Lucy Lopez [mailto:LLopez@dtsc.ca.gov]
Sent: Wednesday, March 09, 2011 1:21 PM
To: Danelski, David
Subject: Re: FW: CAR000157206

David

Attached is invoice form for report requested (Form1251_1113).

Mail check to:
Attn: Ashok Sehra
Dept. Toxic Substances Control
1001 I Street 21 FLR
PO BOX 806

Sacramento, CA 95812-0806

If you would like to charge the report costs please also fill form (Form1250_1113).

Mail to:

Attn: Anh Vu
Dept. Toxic Substances Control
1001 I Street 21 FLR
PO BOX 806
Sacramento, CA 95812-0806

Or

fax both Credit Card and Report Form requested to:

Attn: Anh Vu
Fax number 916-322-0274 WAIT 3 DAYS FOR PROCESSING

After payment has been verified, the report will be sent.

Sincerely,
Lucy Lopez
Assist Info Systems Analyst
Dept of Toxic Substances Control
Working Hours 5:45- 4:45 p.m.
925-828-3511 (Mon,Thurs)
916-255-0873 (Tues,Wed)
Friday(OFF)
916-255-4703 (Fax)
llopez@dtsc.ca.gov

>>> "Danelski, David" <ddanelski@pe.com> 3/1/2011 4:45 PM >>>
Please all ships since Jan. 1, 2009 through Dec. 31, 2010

-----Original Message-----
From: Danelski, David
Sent: Tuesday, March 01, 2011 4:30 PM
To: 'llopez@dtsc.ca.gov'
Subject: CAR000157206

Dear Lucy,

Please generate a report for us show all shipments to Western Environmental LLC facility in Mecca, CAR000157206. The expense has been approved.

Please include the fields on the attached spreadsheet, which is earlier version of the report I need.

Thank you,

David Danelski
Staff Writer

The Press-Enterprise
3450 14th St.
Riverside, CA 92501-3878

(951) 368-9471, direct
(951) 850-0143, cell
(951) 368-9023, fax

CAR000157206 as TSDF or ALT TSDF for years 2009 and 2010(Not complete year, as of 3/9/2011)

MANIFEST ID	SHIPMENT DATE	RECEIPT DATE	GEN EPA ID	GEN NAME	GEN STR1	GEN CITY	GEN ST	GEN ZIP	TSDF EPA ID	TSDF ALT II
004954915JJK	20090102	20090107	CAR000175422	WORLDWIDE RECOVERY SYSTEMS - WORLDWIDE RECOVERY SYSTEMS INC	2621 GREEN RIVER RD #105	CORONA	CA	92882	CAR000157206	
004954930JJK	20090102	20090107	CAR000175422	WORLDWIDE RECOVERY SYSTEMS - WORLDWIDE RECOVERY SYSTEMS INC	2621 GREEN RIVER RD #105	CORONA	CA	92882	CAR000157206	
004084858JJK	20090105	20090107	CAR000148296	STARLITE RECLAMATION ENVIRONMENTAL SERVICES	11225 MULBERRY AVE	FONTANA	CA	92337	CAR000157206	
004954927JJK	20090105	20090107	CAR000175422	WORLDWIDE RECOVERY SYSTEMS - WORLDWIDE RECOVERY SYSTEMS INC	2621 GREEN RIVER RD #105	CORONA	CA	92882	CAR000157206	
001285729FLE	20090106	20090113	CAC002638082	RIQOBERTO ARELLANO TRUCKING	422 N FICKET ST	LOS ANGELES	CA	90033	CAR000157206	
004084859JJK	20090106	20090107	CAR000148296	STARLITE RECLAMATION ENVIRONMENTAL SERVICES	11225 MULBERRY AVE	FONTANA	CA	92337	CAR000157206	
004954917JJK	20090106	20090107	CAR000175422	WORLDWIDE RECOVERY SYSTEMS - WORLDWIDE RECOVERY SYSTEMS INC	2621 GREEN RIVER RD #105	CORONA	CA	92882	CAR000157206	
004954919JJK	20090106	20090107	CAR000175422	WORLDWIDE RECOVERY SYSTEMS - WORLDWIDE RECOVERY SYSTEMS INC	2621 GREEN RIVER RD #105	CORONA	CA	92882	CAR000157206	
004955572JJK	20090107	20090107	CAR000175422	WORLDWIDE RECOVERY SYSTEMS INC	2621 GREEN RIVER RD #105	CORONA	CA	92882	CAR000157206	
004954429JJK	20090107	20090107	CAR000175422	WORLDWIDE RECOVERY SYSTEMS INC	2621 GREEN RIVER RD #105	CORONA	CA	92882	CAR000157206	
004084861JJK	20090107	20090121	CAR000148296	STARLITE RECLAMATION ENVIRONMENTAL SERVICES	11225 MULBERRY AVE	FONTANA	CA	92337	CAR000157206	
004955549JJK	20090107	20090113	CAR000175422	WORLDWIDE RECOVERY SYSTEMS INC	2621 GREEN RIVER RD #105	CORONA	CA	92882	CAR000157206	
004955571JJK	20090107	20090113	CAR000175422	WORLDWIDE RECOVERY SYSTEMS INC	2621 GREEN RIVER RD #105	CORONA	CA	92882	CAR000157206	

Created by Lucy Lopez
on March 9, 2011

Only the 1st page of this r
being produced as the rem
2,330 pages are available

DISCLAIMER

The Department of Toxic Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of inaccuracies in the submitted data, limitations of the hazardous waste manifest system, and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

DATA LIMITATIONS

Listed below are details regarding the data available on the HWTS, its limitations, and the reasons for those limits. This information should be read carefully by all users of HWTS reports. The HWTS is accessible to DTSC staff, Certified Unified Program Agencies (CUPAs), and other State agencies and federal agencies by request. Ten reports are available to the general public by internet access. However, only individuals with authorized access can view the manifest images through the online application. The public can obtain a limited number of photocopies of manifest images by contacting DTSC's Generator Information Services Section (GISS). Manifest images and microfilm prints are true images and may be used as documentary evidence. Other HWTS reports should be used with caution given the limitations described in this Disclaimer and Data Limitations Statement. Any person using HWTS reports for evidentiary purposes should validate the accuracy of the data contained in the HWTS reports, by comparing them to manifest images or microfilm prints. As mentioned above, DTSC does not guarantee that the HWTS reports accurately reflect what was actually transported or produced. To ensure that all users of the HWTS reports are aware of the limitations of the reports, the Disclaimer Statement should accompany all reports distributed to all users of the HWTS.

DOCUMENT, DATA, MICROFILM, AND ELECTRONIC IMAGE AVAILABILITY

1973 – 1980
Documents during this time frame were called Liquid Waste Hauler Reports. Information from these documents was not captured in a data system and they are stored on microfilm sorted by year by Generator's name. Starting in 1979 -1980 TSDF information was also stored. The method of storage makes it difficult to find information on specific generators, Transporters or TSDF.

1983 – 1992
The Uniform Hazardous Waste Manifest (DHS 8022) was created by Department of Health Services (DHS) in 1980 with the first manifests being collected in 1983. The form was to be used by generators to transport Hazardous waste. The Hazardous Materials Management Section was responsible in collecting information from these documents to be key in into a data system and the documents were microfilmed. In November 1984 Uniform Hazardous Waste Manifest became DHS 8022A and EPA Form 8700-22. After microfilming, hard copy documents were destroyed. This information is stored in a separate data storage structure that is available to certain staff.

1993 – 1996
Information from manifests was captured into the newer data system and the documents were microfilmed. After microfilming, the hard copy documents were destroyed. Manifest Continuation Sheet (EPA Form 8700-22A) was created in March 1984 information was not collected or microfilmed. Manifest continuation sheets are stored in hard copy form at the State Records Center sorted by year and alpha sorted by generator name. Non-California manifest and continuation sheet information was not collected. Hard copy records are stored at the State Records Center sorted by year by generator. DTSC began receiving manifest correction letters and these were stored in hard copy form sorted by year and alpha sorted by generator name in the GISS Office. The method of storage makes it difficult to find information from California manifest continuation sheets, non-California manifests, and non-California continuation sheets for this time frame.

1997 – 1998
Information from manifests, manifest continuation sheets, non-California manifests, and non-California continuation sheets was captured into the data system and the documents were microfilmed and electronically imaged. DTSC continued to store manifest correction letters in hard copy form in the GISS Office.

1999 – 2001
Information from manifests, manifest continuation sheets, non-California manifests, and non-California continuation sheets was captured into the data system and the documents were microfilmed and electronically imaged. Starting in 2001 information from Manifest Correction Letters was collected, microfilmed, electronically imaged and link to manifest data.

2002 - September 4, 2006 Two systems are used 1983 to 1992 and 1993 to present. Information from Manifests, Continuation sheets, non-California manifests, and non-California continuation sheets was captured into the data system and the documents were microfilmed and electronically imaged. Information from manifest correction letters was collected to link the corrections to the manifest data and they were microfilmed and electronically imaged. After microfilming, the hard copy documents were destroyed. Problems with the continuation sheet and non-California manifest data loading processes delayed loading this information.
September 5, 2006- Present

On and after September 5, 2006: New forms will be sold by private printers registered by U.S. EPA. As those printers are registered, they will be listed in the Manifest Registry. **Old manifests printed by California or other states cannot be used on or after this date.**

Additional Information:

1. California Manifests (California Code of Regulation Chapter 12 Appendix 1, Section 662626.70):

The data in HWTS reports are available from January 1, 1993 to September 4, 2006. Electronic manifest images from the HWTS are available to DTSC employees for most

manifests with shipment dates of January 1, 1997 forward. DTSC has microfilmed the manifests as follows:

- Most manifests for the time period 1983-present were microfilmed;
- For the fiscal year 1994-95 (July 1, 1994 through June 30, 1995), only the TSDF copies of the manifests were microfilmed and key data entered. The Generator copies of manifests were not microfilmed but data was key in due to budget constraints. The generator copies were stored in hard copy at DTSC until 2002. In early 2001 enough funding existed to ensure all generator copies were microfilmed and enough information was collected from the generator copies to determine which manifests were not in the data system. These generator manifests were processed to capture the waste information and the information was loaded into the data system.

2. Continuation Sheet Data

California Code of Regulation Title 22 Section 662626.20): Waste stream data from continuation sheets are available on the HWTS for manifests received by DTSC since July 1, 1997.

3. Non-California Manifests: (Accepted before September 4, 2006)

Data from non-California manifests used for shipping wastes out of California are available on the HWTS, for non-California manifests received since July 1, 1997-September 4, 2006. Previously, DTSC did not capture data from, or microfilm, non-California manifests. Information from non-California manifests is currently unavailable with routine reports.

4. Correction Letters (California Health Safety Code 25160.5):

Correction letters were not routinely required by DTSC until mid-1998. Companies submitting correction letters are able to correct information from all manifests, regardless of year used. From late 2002, GISS began entering actual corrected data into the data system from correction letters. Corrections are indicated by version numbers on manifest detail reports.

5. Locating Manifest:

Document retrieval information is added to tie the microfilm and electronic images to manifest data using the unique roll and frame numbers of the microfilmed manifest documents.

DATA LIMITATIONS

1. **Timeliness of Data**:

It generally takes about three months for manifest data to be posted in the HWTS. This includes up to 30 days submittal time allowed to companies from date of shipment and DTSC's processing time. DTSC has also added preload checks to the data acceptance process to improve data quality. Manifests failing these checks will be referred for manual resolution. This process will result in additional delays for a small percentage of the data.

2 Incorrect Handler Reference Data:

The data in the HWTS are tracked by the United States Environmental Protection Agency (U.S. EPA) Identification Number (ID) or the California ID. The federal ID is issued by U.S. EPA and the California ID by DTSC's GISS. Upon issuance of the California ID, all company-specific information such as name and address are key data entered into the HWTS and linked to the ID number. For entities with a federal ID, this information is entered periodically, upon receipt of updates from the U.S. EPA. Therefore, there is a delay in adding information related to new or modified U.S. EPA ID numbers. Company specific information (except ID), is NOT verified during manifest key data entry. In cases where the ID number and/or the company specific information is/are incorrect, the desired data may be unavailable.

3. Selected Data Elements:

a. From the Manifest:

Items in *italics* have been captured since January 1, 2004- September 4, 2006:

- Manifest Number (box A)
- Generator ID Number (box 1)
- *Generator Name (box 3)*
- *Generator Phone (box 4)*
- First Transporter ID Number (box 6)
- *First Transporter Name (box 5)*
- *First Transporter Phone (box D)*
- Second Transporter ID Number (box 8)
- *Second Transporter Name (box 7)*
- *Second Transporter Phone (box F)*
- Designated TSDF ID Number (box 10)
- Facility ID Number (TSDF copy only) (box G)
- *Facility Phone (box H)*
- For items in boxes 11, 12, 13, 14, I, and K, the following information is captured for each filled in waste stream:
    - *UN Number (box 11)*
    - *Hazard Class (box 11)*
    - *Packing Group (box 11)*
    - Container Type (box 12)
    - Number of Containers (box 12)
    - Waste Quantity (box 13)
    - Unit of Measure (box 14)
    - Resource Conservation and Recovery Act (RCRA) Waste Code (box I) ***FIRST WASTE CODE LIST ONLY***
    - California Waste Code (box I)
    - Handling Code (TSDF copy only-box K)
- *Country of export when an export manifest (box15)*
- *Generator Signature present (box 16)*
- *Generator Signature Date (box 16)*
- *Transporter 1 Signature present (box 17)*

- Transporter 1 Signature date (box 17), the Ship Date
- *Transporter 2 Signature present (box 18)*
- *Transporter 2 Signature date (box 18)*
- *TSDF Signature present (box 20)*
- Receipt Date (TSDF copy only)(box 20)
- Manifest Copy Type (G for Generator and D for TSDF)
- Whether a Discrepancy was Noted in Box 19 of the Manifest

The following elements are captured from the manifest documents. Since September 5, 2006:

- Manifest Number (box 4)
- Generator ID Number (box 1)
- Generator Name, Mailing and Site Address (box 5)
- Generator Phone (box 3)
- First Transporter Name and ID Number (box 6)
- Second Transporter Name and ID Number (box 7)
- Designated TSDF Name, site address and ID Number, (box 8)
- For items in boxes 9a, 9b, 10, 11, 12 and 13, the following information is captured for each filled in waste stream:
    - HM(9a)
    - UN Number (box 9b)
    - Hazard Class (box 9b)
    - Packing Group (box 9b)
    - Container Type (box 10)
    - Number of Containers (box 10)
    - Waste Quantity (box 11)
    - Unit of Measure (box 12)
    - Resource Conservation and Recovery Act (RCRA) Waste Code (box 13-list up to 5 RCRA codes)
    - California Waste Code (box 13- Only list 1of this code)

- Country of export when exports manifest (box16)
- Generator Signature present (box 15)
- Generator Signature Date (box 15)
- Transporter 1 Signature present (box 17)
- Transporter 1 Signature date (box 17), the Ship Date
- Transporter 2 Signature present (box 17)
- Transporter 2 Signature date (box 17)
- Discrepancy Indication Space (18a)
- Handling Code (TSDF copy only-box 19(1), 19(2) , 19 (3), 19(d))
- TSDF Signature present (box 20)
- Receipt Date (TSDF copy only)(box 20)
- Manifest Copy Type (G for Generator and D for TSDF)

b. Manifest Continuation Sheet:

The following elements are captured from manifest continuation sheets. Items in *italics* have been captured since January 1, 2004 - September 4, 2006:

- Manifest Document Number (box L)
- Generator EPA ID (box 21)
- *Generator Name (box 22)*
- *Transporter Three Name (box 24)*
- Transporter Three ID Number (box 25)
- *Transporter Four Name (box 26)*
- Transporter Four ID Number (box 27)
- For items in boxes 28, 29, 30, 31, H, and T, the following information is captured for each filled in waste stream:
    - *UN Number (box 28)*
    - *Hazard Class (box 28)*
    - *Packing Group (box 28)*
    - Container Type (box 29)
    - Number of Containers (box 29)
    - Waste Quantity (box 30)
    - Unit of Measure (box 31)
    - Resource Conservation and Recovery Act (RCRA) Waste Code (box H) ***FIRST WASTE CODE LIST ONLY***
    - California Waste Code (box H)
    - Handling Code (TSDF copy only-box T)

- *Transporter Three Signature present (box 33)*
- Transporter Three Date (box 33)
- *Transporter Four Signature present (box 34)*
- Transporter Three Date (box 34)
- It is also flagged if a discrepancy is noted in box 35 of the manifest continuation sheet.

- Manifest Continuation Copy Type (G for Generator and D for TSDF)

The following elements are captured from the manifest documents. Since Sept. 5, 2006 - present:

- Manifest Document Number (box 23)
- Page (box 22)
- Generator EPA ID (box 21)
- Generator Name (box 24)
- Transporter Name and EPA ID (box 25 used for 3, 5 or 7th transporter)
- Transporter Name and EPA ID (box 26 used for 4, 6 or 8th transporter)
- HM (box 27a)
- For items in boxes 27b, 28, 29, 30, 31, H, and T, the following information is captured for each filled in waste stream:

- UN Number (box 27b)
- Hazard Class (box 27b)
- Packing Group (box 27b)
- Container Type (box 28)
- Number of Containers (box 28)
- Waste Quantity (box 29)
- Unit of Measure (box 30)
- Resource Conservation and Recovery Act (RCRA) Waste Code (box 31- list up to 5 RCRA codes)
- California Waste Code (box 31- Only list 1of this code)
- Handling Code (TSDF copy only-box 36)

- Transporter Three Signature present (box 33)
- Transporter Three Date (box 33)
- Transporter Four Signature present (box 34)
- Transporter Three Date (box 34)
- It is also flagged if a discrepancy is noted in box 35 of the manifest continuation sheet.

- Manifest Continuation Copy Type (G for Generator and D for TSDF)

4. Paired:

A manifest consists of six copies. DTSC normally receives two of these copies. The Generator is required to send a Generator copy (G) to DTSC within 30 days of the shipment date and the TSDF is required to submit a TSDF copy (D) within 30 days of receipt of the shipment. The HWTS considers manifests as paired when DTSC receives both G and D copies of a manifest, with an identical manifest number and the same generator signature date.

5. Matched:

Manifests are considered as matched when the information on both the G and D copies in the following areas is identical: generator ID Number, manifest number, transporter 1 ID Number, transporter 2 ID Number (if present), TSDF ID Number, UN Number, Hazard Class, Packing Group, Number of Containers, Container Type, Total Quantity, Unit Wt/Volume, Waste Code(s), generator signature date, transporter 1 signature date, and TSDF signature date.

6. How Corrections Are Handled:

HWTS data records appear as originally submitted and key data entered, except those that are modified through the correction process. Manifests submitted with incorrect or blank entries result in loss of data or erroneous data in reports. Typical errors include blank dates, incorrect waste codes, and incorrect ID numbers. Prior to July 1, 2002 the system did not allow for correction of inaccurate data. Since then, records have been corrected as Correction Letters have been received. Corrections may be retroactive back to 1993. Correction letters received from July 1, 2002 forward create new versions of the existing manifest records and HWTS reports display the most recent version.

From January 1, 1996, DTSC added a notation to manifest records with correction letters, along with the microfilm roll and frame number of the letter. Additionally, images of correction letters received from January 1, 1997 forward, have been electronically imaged. Images are linked to the original manifest and are available through the reports.

7. Duplicate Manifests:

Manifests with duplicate manifest numbers exist in the manifest tracking system. To assure that each manifest is identified as a unique manifest, the HWTS performs a comparative analysis on each manifest to assess its uniqueness. There are known blocks of manifest numbers that were duplicated as follows: 93000000– 93199999 and 96600001– 96900000.

8. Incomplete Waste Code Data:

The first State waste code and the first federal waste code for each waste stream (each line within box 11 of the manifest) are entered in the database, regardless of importance. No other codes are tracked, although they may appear on the manifest. No attempt is made to determine the more appropriate code if more than one appears.

9. Handling of Invalid Data:

a. Invalid Waste Codes: From 1993 to 2001, waste codes that did not match system lists were replaced with "***" for California waste codes, and "****" for RCRA waste codes. Invalid information may have been entered by the Generator or a key data entry error. From 2002 on, waste codes have been captured as reported.

b. Blank or Invalid Dates: From 1983 to 2001, the mainframe computer Haznet) flagged manifest records with blank dates or invalid dates and automatically inserted dates as follows:
- G Copy: Blank/invalid shipping date-Date manifest processed (batch date).
- D Copy: Blank/Invalid shipping date-Date manifest received by TSDF.
- D Copy: Blank/Invalid TSDF receipt date-Date manifest processed (batch date).

From 1996 forward, all manifest data with blank/invalid dates downloaded from the mainframe into the Intranet Haznet, were loaded with dates set to zero. Therefore, Intranet reports from 1996 to 2001 displayed zero-year summaries. However, the HWTS does not permit blank/invalid dates to be recorded. When the historical data was downloaded from the mainframe into the HWTS, the inserted dates from the mainframe were downloaded as well, replacing the zero-year dates.
With the implementation of HWTS in 2002, dates with a proper format, but in the future, are captured from the manifest as reported. This can lead to displays that show future dates available for selection. As resources are available, these future dates will be targeted for corrective action.

c. Handling Method Codes: Invalid handling method codes (from box K) are replaced with "***".

10. System Calculations:

a. Quantity Conversions: All quantities are converted to tons for reports and calculations. Cubic yards are converted using a density estimate for soil. Liquid

measurements are converted using a density equal to water. These conversion factors may underestimate or overestimate the actual weight of the waste. The following conversion factors are used by DTSC:

- 1 Gallon (G) = 0.00417 ton
- 1 Kilogram (K) = 0.001102 ton
- 1 Liter (L) = 0.001102 ton
- 1 Cubic Meter (M) = 1.102 tons
- 1 Metric Ton (N) = 1.102 tons
- 1 Pound = 0.0005 ton
- 1 Ton (T) = 1.0 ton
- 1 Cubic Yard (Y) = 0.8428 ton

Except for the following State Waste Codes

343	Jet Fuel(Kerosene), diesel	0.0034
331	alcohols	0.0033
221	automotive oil	0.0038
214	Xylene, Tuluol, Terpintine	0.0036
212	Acetone	0.0033
135	Unspecified Aqueous	0.0042
134	Aqueous Solutions <10% org.	0.0042

b. Use of Alternative TSDF: Some reports display counts for both the TSDF and the Alternate TSDF. These should not be added together. If the user of a report adds these two columns together, the resulting sum may inappropriately double count tonnage as most Alternate TSDFs and Primary TSDFs are actually the same facility.
c. Large Tonnage Error: Prior to May 1, 2002, reported or converted quantities that exceeded 100 tons for a single manifest, were not processed but instead flagged as errors, with the tons set to zero. Some rail shipments exceeding this weight limit could have been erroneously misreported as zero tonnage shipments. After May 1, 2002, actual data was input into the data system. In instances where single waste stream tonnage exceeds 130 tons, GISS staff intervenes manually and correct the information.
d. Invalid Units of Measure: Prior to May 1, 2002, invalid units of measure or invalid measures were flagged as errors, with tonnage set to zero. The new system includes a currently inactive rule that when activated will run a validation check to identify invalid measures and will automatically send correction notices to Generators.

11. Reduced Manifest Requirements:

a. Health and Safety Code (HSC) section 25160.2 allows certain types and quantities of hazardous wastes to be manifested under the consolidated manifesting procedure, formerly known as "milkrun" or modified manifesting. Under this procedure, consolidated transporters are listed as the generators on the manifest rather than those businesses that actually generated the wastes. Consolidated transporters are required to submit quarterly to DTSC detailed information, called Transporter Quarterly Report (TQR), about those generators that participated under the consolidated manifesting procedure. The HWTS is planned to be expanded to include TQRs in the future.

b. When the generator or generator of record, transporter and TSDF are the same company, the generator copy of the manifest is not required to be submitted to DTSC [HSC section 25160(b)(5)(A)]. This results in legitimate unpaired D copies of manifests, in data, microfilm, and electronic image.

12. Additional Information: The HWTS includes a system for users to report problems. The address is: hwtsadmn@dtsc.ca.gov.

From: Jim Marxen
To: Madriago, Odette, Black, Stewart, Laney, Sue
Date: 4/7/2011 3:30 PM
Subject: Fw: Daniel Danialski Report
Attachments: Daniel Danialski Report

Sent from my Blackberry.

From: Lucy Lopez
To: JMarxen@dtsc.ca.gov,PMinas@dtsc.ca.gov
CC: Octavian Redes
Date: 4/7/2011 3:13 PM
Subject: Daniel Danialski Report
Attachments: RE: FW: CAR000157206

Everyone

Attached it the report I sent Daniel Danialski.

Lucy Lopez
llopez@dtsc.ca.gov
State of California Dept. of Toxic Substances Control
(925) 828-3511 Mon and THURS
(916) 255-0873 TUES and Wed
Off Fridays

Richard Driscoll - RE: FW: CAR000157206

From: Lucy Lopez
To: David Danelski
Date: 3/10/2011 1:30 PM
Subject: RE: FW: CAR000157206
Attachments: 1113_David_Danelsk_3_9_2011.xlsx; Disclaimer_7_12.pdf

David

Attached is the report you requested and the disclaimer.

Sincerely,
Lucy Lopez
Assist Info Systems Analyst
Dept of Toxic Substances Control
Working Hours 5:45- 4:45 p.m.
925-828-3511 (Mon,Thurs)
916-255-0873 (Tues,Wed)
Friday(OFF)
916-255-4703 (Fax)
llopez@dtsc.ca.gov

>>> "Danelski, David" <ddanelski@pe.com> 3/10/2011 11:43 AM >>>
Dear Lucy ,

Thanks for your work my data request.

I just faxed the forms with my my credit card information to pay the $216 I owe the DTSC for your data work. Could you or someone there please confirm that my fax has been received? Also, I was hoping to get the Excel file today so I can do my work on it. I appreciate any efforts to process my payment as soon as possible.

Sincerely

David Danelski
Staff Writer

The Press-Enterprise
3450 14th St.
Riverside, CA 92501-3878

(951) 368-9471, direct
(951) 850-0143, cell
(951) 368-9023, fax

From: Lucy Lopez [mailto:LLopez@dtsc.ca.gov]
Sent: Wednesday, March 09, 2011 1:21 PM
To: Danelski, David

Subject: Re: FW: CAR000157206

David

Attached is invoice form for report requested (Form1251_1113).

Mail check to:
Attn: Ashok Sehra
Dept. Toxic Substances Control
1001 I Street 21 FLR
PO BOX 806
Sacramento, CA 95812-0806

If you would like to charge the report costs please also fill form (Form1250_1113).

Mail to:

Attn: Anh Vu
Dept. Toxic Substances Control
1001 I Street 21 FLR
PO BOX 806
Sacramento, CA 95812-0806

Or

fax both Credit Card and Report Form requested to:

Attn: Anh Vu
Fax number 916-322-0274 WAIT 3 DAYS FOR PROCESSING

After payment has been verified, the report will be sent.

Sincerely,
Lucy Lopez
Assist Info Systems Analyst
Dept of Toxic Substances Control
Working Hours 5:45- 4:45 p.m.
925-828-3511 (Mon,Thurs)
916-255-0873 (Tues,Wed)
Friday(OFF)
916-255-4703 (Fax)
llopez@dtsc.ca.gov

>>> "Danelski, David" <ddanelski@pe.com> 3/1/2011 4:45 PM >>>
Please all ships since Jan. 1, 2009 through Dec. 31, 2010

-----Original Message-----
From: Danelski, David
Sent: Tuesday, March 01, 2011 4:30 PM
To: 'llopez@dtsc.ca.gov'
Subject: CAR000157206

Dear Lucy,

Please generate a report for us show all shipments to Western Environmental LLC facility in Mecca, CAR000157206. The expense has been approved.

Please include the fields on the attached spreadsheet, which is earlier version of the report I need.

Thank you,

David Danelski
Staff Writer

The Press-Enterprise
3450 14th St.
Riverside, CA 92501-3878

(951) 368-9471, direct
(951) 850-0143, cell
(951) 368-9023, fax

CAR000157206 as TSDF or ALT TSDF for years 2009 and 2010(Not complete year, as of 3/9/2011)

MANIFEST ID	SHIPMENT DATE	RECEIPT DATE	GEN EPA ID	GEN NAME	GEN STR1	GEN CITY	GEN ST	GEN ZIP	TSDF EPA ID	TSDF ALT ID	GEN NAME SITE
004954915JJK	20090102	20090107	CAR000175422	WORLDWIDE RECOVERY SYSTEMS - WORLDWIDE RECOVERY SYSTEMS INC	2621 GREEN RIVER RD #105	CORONA	CA	92882	CAR000157206		
004954930JJK	20090102	20090107	CAR000175422	WORLDWIDE RECOVERY SYSTEMS - WORLDWIDE RECOVERY SYSTEMS INC	2621 GREEN RIVER RD #105	CORONA	CA	92882	CAR000157206		
004084858JJK	20090105	20090107	CAR000148296	STARLITE RECLAMATION ENVIRONMENTAL SERVICES	11225 MULBERRY AVE	FONTANA	CA	92337	CAR000157206		
004954927JJK	20090105	20090107	CAR000175422	WORLDWIDE RECOVERY SYSTEMS - WORLDWIDE RECOVERY SYSTEMS INC	2621 GREEN RIVER RD #105	CORONA	CA	92882	CAR000157206		
001285729FLE	20090106	20090113	CAC002638082	RIQOBERTO ARELLANO TRUCKING	422 N FICKET ST	LOS ANGELES	CA	90033	CAR000157206		
004084859JJK	20090106	20090107	CAR000148296	STARLITE RECLAMATION ENVIRONMENTAL SERVICES	11225 MULBERRY AVE	FONTANA	CA	92337	CAR000157206		
004954917JJK	20090106	20090107	CAR000175422	WORLDWIDE RECOVERY SYSTEMS - WORLDWIDE RECOVERY SYSTEMS INC	2621 GREEN RIVER RD #105	CORONA	CA	92882	CAR000157206		
004954919JJK	20090106	20090107	CAR000175422	WORLDWIDE RECOVERY SYSTEMS - WORLDWIDE RECOVERY SYSTEMS INC	2621 GREEN RIVER RD #105	CORONA	CA	92882	CAR000157206		
004955572JJK	20090107	20090107	CAR000175422	WORLDWIDE RECOVERY SYSTEMS INC	2621 GREEN RIVER RD #105	CORONA	CA	92882	CAR000157206		
004954429JJK	20090107	20090107	CAR000175422	WORLDWIDE RECOVERY SYSTEMS INC	2621 GREEN RIVER RD #105	CORONA	CA	92882	CAR000157206		
004084861JJK	20090107	20090121	CAR000148296	STARLITE RECLAMATION ENVIRONMENTAL SERVICES	11225 MULBERRY AVE	FONTANA	CA	92337	CAR000157206		
004955549JJK	20090107	20090113	CAR000175422	WORLDWIDE RECOVERY SYSTEMS INC	2621 GREEN RIVER RD #105	CORONA	CA	92882	CAR000157206		
004955571JJK	20090107	20090113	CAR000175422	WORLDWIDE RECOVERY SYSTEMS INC	2621 GREEN RIVER RD #105	CORONA	CA	92882	CAR000157206		

Created by Lucy Lopez
on March 9, 2011

Previously produced

DISCLAIMER

The Department of Toxic Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of inaccuracies in the submitted data, limitations of the hazardous waste manifest system, and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

DATA LIMITATIONS

Listed below are details regarding the data available on the HWTS, its limitations, and the reasons for those limits. This information should be read carefully by all users of HWTS reports. The HWTS is accessible to DTSC staff, Certified Unified Program Agencies (CUPAs), and other State agencies and federal agencies by request. Ten reports are available to the general public by internet access. However, only individuals with authorized access can view the manifest images through the online application. The public can obtain a limited number of photocopies of manifest images by contacting DTSC's Generator Information Services Section (GISS). Manifest images and microfilm prints are true images and may be used as documentary evidence. Other HWTS reports should be used with caution given the limitations described in this Disclaimer and Data Limitations Statement. Any person using HWTS reports for evidentiary purposes should validate the accuracy of the data contained in the HWTS reports, by comparing them to manifest images or microfilm prints. As mentioned above, DTSC does not guarantee that the HWTS reports accurately reflect what was actually transported or produced. To ensure that all users of the HWTS reports are aware of the limitations of the reports, the Disclaimer Statement should accompany all reports distributed to all users of the HWTS.

DOCUMENT, DATA, MICROFILM, AND ELECTRONIC IMAGE AVAILABILITY

1973 – 1980
Documents during this time frame were called Liquid Waste Hauler Reports. Information from these documents was not captured in a data system and they are stored on microfilm sorted by year by Generator's name. Starting in 1979 -1980 TSDF information was also stored. The method of storage makes it difficult to find information on specific generators, Transporters or TSDF.

1983 – 1992
The Uniform Hazardous Waste Manifest (DHS 8022) was created by Department of Health Services (DHS) in 1980 with the first manifests being collected in 1983. The form was to be used by generators to transport Hazardous waste. The Hazardous Materials Management Section was responsible in collecting information from these documents to be key in into a data system and the documents were microfilmed. In November 1984 Uniform Hazardous Waste Manifest became DHS 8022A and EPA Form 8700-22. After microfilming, hard copy documents were destroyed. This information is stored in a separate data storage structure that is available to certain staff.

Previously produced in full

Richard Driscoll - Western Environmental in Mecca

From: Carol Northrup
To: RAOs
Date: 4/7/2011 3:54 PM
Subject: Western Environmental in Mecca

Two things of equal importance:

1. If you get a call about the facility, it is not permitted to accept hazardous waste.

2. If you get a call or email about them, let me know ASAP.

Carol Northrup, APR
(510) 407-4817 (cell)

Make DTSC's Regulatory Assistance page your home page, and send your feedback to RAO@dtsc.ca.gov

From: "Taniguchi, Trevor" <ttaniguchi@CALEPA.ca.gov>
To: PattyZ@CALEPA.ca.gov; Slaney@dtsc.ca.gov; SBlack@dtsc.ca.gov; OMadriag@d...
CC: RMartinez@calepa.ca.gov
Date: 4/7/2011 4:36 PM
Subject: FW: Article: Families Sick of Fouled Air

FYI - Ricardo asked me to share this article with you that ran in the Desert Sun last week.

From: Megan Beaman [mailto:mbeaman@crla.org]
Sent: Tuesday, April 05, 2011 8:28 PM
Subject: Article: Families Sick of Fouled Air

Families sick of fouled air
Cloud of troubles on tribal land leaves regulators at loss
http://www.mydesert.com/apps/pbcs.dll/article?AID=2011103280316
2:39 PM, Mar. 28, 2011 |
33 Comments
<http://www.mydesert.com/comments/article/20110328/NEWS01/103280316/Families-sick-fouled-air>
[cid:image001.jpg@01CBF3D0.04AC02C0]
A truck pulls into Western Environmental Inc. in Mecca on Feb. 16, 2011. (Richard Lui The Desert Sun) / Richard Lui The Desert Sun
Written by
Marcel Honoré<mailto:marcel.honore@thedesertsun.com>
The Desert Sun
[cid:image003.jpg@01CBF3D0.04AC02C0]
Zoom<javascript:void(null);>
A truck drives by at the Western Environmental Industries facility in Mecca on March 9 during the Unhealthy Communities Environmental Justice Tour of the Eastern Coachella Valley. Tour organizers say this facility is the source of a strong odor which wafts over Mecca, its neighborhoods, and nearby schools.
[cid:image004.jpg@01CBF3D0.04AC02C0]
Zoom<javascript:void(null);>
Evelyn Vargas, 10, lives at a home in Mecca. A mysterious nearby odor has driven Evelyn and her family indoors, and scores of Mecca's nearly 8,600 residents have been sickened recently by the unusually strong smell. / Richard Lui The Desert Sun

About a half-mile downwind of a hulking, soil-recycling plant off Highway 86 in Mecca, Jenny Carillo shuts her windows to keep the overwhelming, gas-like odor out of her family's apartment.

"You can't be outside for a half-hour, or an hour, because it smells really bad," says Carillo, a 23-year-old mother of two boys, ages 6 and 2. "We've been having some headaches."

They're not alone. Scores of Mecca's nearly 8,600 residents have been sickened recently by the unusually strong smell, first reported in December.

Air quality officials say the odor comes from the plant, operated by Western Environmental Inc. on Cabazon Band of Mission Indians tribal land, which puts it out of reach of state and county jurisdiction.

It's only the latest in a string of high-profile environmental problems to emerge from the patchwork of reservation land in the eastern Coachella Valley.

Going back decades, residents have endured unsafe living conditions in mobile home parks, toxic chemicals burning at giant trash heaps, and human waste sludge illegally dumped on Torres Martinez Desert Cahuilla Indians reservation land.

The most recent trouble, the stink over Mecca, has residents angry and environmental regulators at a loss.

If the Western Environmental recycling plant was not on Cabazon land, the odor problem never would have gotten this far, state air quality officials say.

"You simply wouldn't be allowing these things elsewhere, which raises the question of why they are being allowed on Native American lands," said Barry Wallerstein, executive director of the South Coast Air Quality Management District, a regional agency chartered by the state.

"The downwind community here deserves no less protection under the law than any other community," he said.

South Coast rules protect against foul odors that cause a public nuisance, even if the air's not found to be toxic, an agency spokesman said.

However, South Coast has no authority on Cabazon land, where less-stringent EPA air and water standards apply instead.

So far, tests have not detected dangerous levels of toxic compounds in the air.

"It doesn't look like they're violating any federal rules," Douglas McDaniel, chief of the EPA Region 9 Air Division Enforcement Office, said at a meeting of community activists and environmental regulatory officials in Coachella earlier this month.

Nonetheless, Western Environmental has cooperated in efforts find the source of the smell and get rid of it, state and federal air quality officials say.

"It's been perplexing for everyone involved," Western Environmental spokeswoman Lydia Kremer said. "We never hesitated whatsoever to try to resolve the issue when we were first told."

Cabazon tribal officials had no comment, their spokeswoman, Ciara Coyle, said.

Big problems

The east valley's environmental problems mainly affect the health of low-income, predominantly Latino farm workers and service-sector employees who live in that rural region.

The issues aren't isolated to the reservation. Health and safety hazards are widespread in Riverside County borders, too.

However, with few exceptions, tribal lands are subject to their own rules or EPA and Bureau of Indian Affairs standards, not state or local ordinances.

In recent years, the east valley's most egregious environmental problems took place on land allotted to Torres Martinez members.

"The tribe is relatively small. They do not have the resources to really police the amount of land that they have on the reservation," said EPA Region 9 Project Manager Willard Chin, who previously worked with valley tribes.

The Torres Martinez could not sufficiently enforce against illegal dumping during the valley's construction boom of the mid-2000s, he said.

Torres Martinez officials did not respond to calls for comment, but the problem was a thorn in their side for years.

"Illegal waste dumping is bigger than the tribe. We need to get this monster under control," former Chair

Ray Torres said in 2007.

The notorious Lawson dump, at Pierce Street and Avenue 69, was once California's largest illegal dump site.

"There is nothing of this extent on any other reservation," Bureau of Indian Affairs Southern California Agency natural resources officer Lisa Northrop said in 2006, following one of dozens of fires at the dump that year.

Three Riverside County firefighters were sickened by fumes putting out one of those blazes.

In 2003, the EPA detected high levels of dioxin, a chemical associated with burning plastic and linked to certain cancers.

Fires at the Lawson dump, reported as early as 1992, brought attention to conditions that 3,000 to 5,000 residents faced at the "Duroville" Desert Mobile Home Park next door.

In addition to open sewage, faulty electrical systems and fire hazards, there were higher levels of asthma and respiratory problems in children reported at Duroville when the Lawson fires burned.

The park is named for owner Harvey Duro, who's listed as a Torres Martinez council member on the tribe's website. A federal judge stripped Duro of control over the park and put it under receivership in 2008.

In 2006, a federal judge ordered the Lawson dump closed and its operators, particularly tribal member Kim Lawson, off the site.

Lawson and the operators were then ordered in 2007 to pay nearly $43 million in cleanup costs and more than $2 million in civil penalties.

Lawson died in October 2007 during the appeals process. A federal appeals court upheld the ruling in 2009. It's not clear whether the government received any payment.

A coalition of 24 public agencies, including the tribe, EPA and California Highway Patrol, cracked down and cleaned up illegal dumping on the reservation.

Subterranean fires from the lingering garbage at the fenced-off Lawson dump still occasionally send smoke into the nearby communities.

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Unfair complaint?

Kremer, the Western Environmental spokeswoman, said local tribes are often unfairly criticized for what is perceived to be a disregard of state and federal laws.

"(It's) a fairly common comment: 'The tribes don't comply. They're above the law; they're above the restrictions and regulation,'" said Kremer, who's consulted for other tribes.

"But in my experience and in this instance it's not for the purpose of skirting any regulations. That's not their objective in any way."

Meanwhile, Carillo said she and her husband were looking to move their family even before the odor arrived because their boys suffered allergies.

The boys' coughing and congestion got worse when the odor started, she said. It has the young family scrambling to find a new home as soon as possible.

Desert Sun reporter Keith Matheny contributed. Marcel Honoré covers government affairs for The Desert Sun. Reach him at (760) 778-4649 or marcel.honore@thedesertsun.com<mailto:marcel.honore@thedesertsun.com>

Megan Beaman
Staff Attorney
California Rural Legal Assistance, Inc.
Migrant Farmworker Project
1460 6th Street
Coachella, CA 92236
Tel: 760-398-7261
Fax: 760-398-1050
Email: mbeaman@crla.org<mailto:mbeaman@crla.org>

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Richard Driscoll - Cabazon Contact Info

From: "Martinez, Ricardo" <RMartinez@calepa.ca.gov>
To: LRobinso@dtsc.ca.gov
Date: 4/7/2011 4:37 PM
Subject: Cabazon Contact Info

Leonard: For our call tomorrow morning.

The Honorable David Roosevelt, Chairman
Cabazon Band of Mission Indians
84-245 Indio Springs Parkway
Indio, CA 92203
760-342-2593

Darlene Coombes
Environmental Air Coordinator
Cabazon Band of Mission Indians
dcoombes@cabazonindians-nsn.gov

Richard Driscoll - Fwd: FW: Article: Families Sick of Fouled Air

From: Sue Laney
To: Paul Kewin
Date: 4/7/2011 5:09 PM
Subject: Fwd: FW: Article: Families Sick of Fouled Air
Attachments: FW: Article: Families Sick of Fouled Air

FYI.

From: "Taniguchi, Trevor" <ttaniguchi@CALEPA.ca.gov>
To: PattyZ@CALEPA.ca.gov; Slaney@dtsc.ca.gov; SBlack@dtsc.ca.gov; OMadriag@d...
CC: RMartinez@calepa.ca.gov
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Sent: Tuesday, April 05, 2011 8:28 PM
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http://www.mydesert.com/apps/pbcs.dll/article?AID=2011103280316
2:39 PM, Mar. 28, 2011 |
33 Comments
<http://www.mydesert.com/comments/article/20110328/NEWS01/103280316/Families-sick-fouled-air>
[cid:image001.jpg@01CBF3D0.04AC02C0]
A truck pulls into Western Environmental Inc. in Mecca on Feb. 16, 2011. (Richard Lui The Desert Sun) / Richard Lui The Desert Sun
Written by
Marcel Honoré<mailto:marcel.honore@thedesertsun.com>
The Desert Sun
[cid:image003.jpg@01CBF3D0.04AC02C0]
Zoom<javascript:void(null);>
A truck drives by at the Western Environmental Industries facility in Mecca on March 9 during the Unhealthy Communities Environmental Justice Tour of the Eastern Coachella Valley. Tour organizers say this facility is the source of a strong odor which wafts over Mecca, its neighborhoods, and nearby schools.
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Desert Sun reporter Keith Matheny contributed. Marcel Honoré covers government affairs for The Desert Sun. Reach him at (760) 778-4649 or marcel.honore@thedesertsun.com<mailto:marcel.honore@thedesertsun.com>

Megan Beaman
Staff Attorney
California Rural Legal Assistance, Inc.
Migrant Farmworker Project
1460 6th Street
Coachella, CA 92236
Tel: 760-398-7261
Fax: 760-398-1050
Email: mbeaman@crla.org<mailto:mbeaman@crla.org>

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From: Leonard Robinson
To: Madriago, Odette, Black, Stewart, Marxen, Jim
Date: 4/7/2011 6:47 PM
Subject: Fw: Cabazon Contact Info
Attachments: Cabazon Contact Info

FYI

From: "Martinez, Ricardo" <RMartinez@calepa.ca.gov>
To: Leonard Robinson <LRobinso@dtsc.ca.gov>
Date: 4/7/2011 4:37 PM
Subject: Cabazon Contact Info

Leonard: For our call tomorrow morning.

The Honorable David Roosevelt, Chairman
Cabazon Band of Mission Indians
84-245 Indio Springs Parkway
Indio, CA 92203
760-342-2593

Darlene Coombes
Environmental Air Coordinator
Cabazon Band of Mission Indians
dcoombes@cabazonindians-nsn.gov<mailto:dcoombes@cabazonindians-nsn.gov>

From: Leonard Robinson
To: RMartinez@calepa.ca.gov
Date: 4/7/2011 6:48 PM
Subject: Re: Cabazon Contact Info

Thanks! See you tomorrow!
-----Original Message-----
From: "Martinez, Ricardo" <RMartinez@calepa.ca.gov>
To: Robinson, Leonard <LRobinso@dtsc.ca.gov>

Sent: 4/7/2011 4:36:09 PM
Subject: Cabazon Contact Info

Leonard: For our call tomorrow morning.

The Honorable David Roosevelt, Chairman
Cabazon Band of Mission Indians
84-245 Indio Springs Parkway
Indio, CA 92203
760-342-2593

Darlene Coombes
Environmental Air Coordinator
Cabazon Band of Mission Indians
dcoombes@cabazonindians-nsn.gov<mailto:dcoombes@cabazonindians-nsn.gov>

From: Odette Madriago
To: Robinson, Leonard
Date: 4/7/2011 7:09 PM
Subject: Re: Cabazon Contact Info

Thanks, Leonard
Sent from my BlackBerry.
-----Original Message-----
From: Leonard Robinson
To: Marxen, Jim <JMarxen@dtsc.ca.gov>
To: Madriago, Odette <OMadriag@dtsc.ca.gov>
To: Black, Stewart <SBlack@dtsc.ca.gov>

Sent: 4/7/2011 6:47:57 PM
Subject: Fw: Cabazon Contact Info

FYI

From: <robert_kou@sbcglobal.net>
To: Slaney@dtsc.ca.gov
Date: 4/7/2011 11:11 PM
Subject: Mecca hazardous waste recycler has no state permit, state says | Local News | PE.com | Southern California News | News for Inland Southern California

here is the Western Environmental article

http://www.pe.com/localnews/stories/PE_News_Local_D_mecca08.22466c4.html

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From: Robinson, Leonard(Leonard Robinson)
To: Smith, Kim
CC: RMartinez@calepa.ca.gov, Madriago, Odette, Black, Stewart, Marxen, Jim
Date: 4/8/2011 12:34 AM
Subject: Cabazon Band Of Mission Indians Meeting - URGENT

Kim:

How are you?

Please contact the Cabazon Band of Mission Indians ASAP and request a 10:00am telephone meeting today (Friday) with Chairman David Roosevelt; Environmental Air Coordinator Darlene Coombes; Cal/EPA Undersecretary Ricardo Martinez and me. Their phone number is 760-342-2593. The topic is Western Environmental. Also on the call will be Acting Chief Deputy Director Odette Madriago; Acting Deputy Directors Stewart Black and Jim Marxen. We can call from my office. Thanks!

From: Stewart Black
To: Marxen, Jim, Madriago, Odette, Laney, Sue, Robinson, Leonard, Yelland, E...
Date: 4/8/2011 6:12 AM
Subject: Fw: Mecca hazardous waste recycler has no state permit, state says | Local News | PE.com | Southern California News | News for Inland Southern California
Attachments: Mecca hazardous waste recycler has no state permit, state says | Local New s | PE.com | Southern California News | News for Inland Southern Califor nia

FYI
Stewart W. Black
Acting Deputy Director
Brownfields and Environmental Restoration Program
1001 I Street
P.O. Box 806
Sacramento, Ca. 95812
(916)324-3148
Sent from my Blackberry.

From: <robert_kou@sbcglobal.net>
To: <sblack@dtsc.ca.gov>
Date: 4/7/2011 11:13 PM
Subject: Mecca hazardous waste recycler has no state permit, state says | Local News | PE.com | Southern California News | News for Inland Southern California

Hi Stewart, here is the WEI article.

http://www.pe.com/localnews/stories/PE_News_Local_D_mecca08.22466c4.html

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To unsubscribe, visit http://www.addthis.com/privacy/email-opt-out?e=MEtINFc3WD17Mk8lWHhYNxUxVCA in your web browser.

From: Leonard Robinson
To: Kim Smith
Date: 4/8/2011 8:34 AM
Subject: Fwd: Cabazon Contact Info

Here goes the email form Ricardo

Environmentally

Leonard E. Robinson - Acting Director
California Environmental Protection Agency
Department of Toxic Substances Control
1001 "I" Street, 25th Floor
Sacramento, California 95814
Office: (916) 324-2471
Fax: (916) 324-3158
E-Mail: leonard.robinson@dtsc.ca.gov
Visit us at: www.dtsc.ca.gov

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dcoombes@cabazonindians-nsn.gov<mailto:dcoombes@cabazonindians-nsn.gov>

From: Leonard Robinson
To: Jim Marxen
Date: 4/8/2011 8:37 AM
Subject: Fwd: Cabazon Contact Info

Jim:

Do you have an email address for Chairman Roosevelt? Is Darlene Coombs the environmental contact?

Environmentally

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dcoombes@cabazonindians-nsn.gov<mailto:dcoombes@cabazonindians-nsn.gov>

From: Jim Marxen
To: Leonard Robinson
Date: 4/8/2011 8:51 AM
Subject: Re: Fwd: Cabazon Contact Info

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dcoombes@cabazonindians-nsn.gov<mailto:dcoombes@cabazonindians-nsn.gov>

From: Kim Smith
To: dcoombes@cabazonindians-nsn.gov
CC: Leonard Robinson
Date: 4/8/2011 8:53 AM
Subject: Urgent - Conference Call Request

Greetings Ms. Coombes,

On behalf of Acting Director Leonard Robinson, Department of Toxic Substances Control (DTSC) and Ricardo Martinez, Deputy Secretary for Environmental Justice, Tribal and Border Affairs of the California Environmental Protection Agency, a conference call for today at **10:00 a.m.** has been requested. The conference call is regarding Western Environmental.

At your earliest convenience, would you please let me know if you are available to participate in this conference. We would also request the participation of Chairman David Roosevelt to join in on this conference call. Listed below are the details for the conference call and the list of invited participants also from the Department of Toxic Substances Control. Please contact me if you have any questions or require any additional information. Your participation is appreciated and we apologize for the short notice.

Dial In Telephone Number: 1. 866.713.0675

Participant Passcode: 2291686

Subject: Western Environmental

Invited DTSC Participants:
Odette Madriago, Acting Chief Deputy Director
Jim Marxen, Acting Deputy Director, External Affairs
Stewart Black, Acting Deputy Director, Brownfields and Environmental Restoration

Kim Smith
Executive Office
Department of Toxic Substances Control
California Environmental Protection Agency
Telephone: (916) 322-2198
E-Mail: ksmith@dtsc.ca.gov

From: Jim Marxen
To: Leonard Robinson
Date: 4/8/2011 8:56 AM
Subject: Fwd: Cabazon Contact Info

Jim found this...

>>> James Wasserman 4/8/2011 8:53 AM >>>
Darlene's email is at bottom of this message.
It's quite possible that David's is the same, at droosevelt@cabazonindians-nsn-gov.

Jim Wasserman
Writer/Researcher
Office of External Affairs
Department of Toxic Substances Control
1001 I St.
Sacramento, CA 95814
916-327-6114

>>> Jim Marxen 4/8/2011 8:38 AM >>>
did you have info for roosevelt?

>>> Leonard Robinson 4/8/2011 8:37 AM >>>
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From: Leonard Robinson
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Subject: Re: Fwd: Cabazon Contact Info

Thanks!

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From: Leonard Robinson
To: Jim Marxen
Date: 4/8/2011 9:03 AM
Subject: Re: Fwd: Cabazon Contact Info

Kim is on it! She made contact with Chairman Roosevelt's secretary and requesting a 10:00am conference call. Darlene Coombs is out for the week

Environmentally

Leonard E. Robinson - Acting Director
California Environmental Protection Agency
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From: Leonard Robinson
To: Kim Smith
Date: 4/8/2011 9:27 AM
Subject: Western Environmental Article

Here you go! This should shed some light on the urgency of the call with the tribe

http://www.pe.com/localnews/stories/PE_News_Local_D_mecca08.22466c4.html

Enjoy!

Environmentally

Leonard E. Robinson - Acting Director
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Richard Driscoll - Request for Meeting/Teleconference

From: Stewart Black
To: mpatton@wei-mecca.com
Date: 4/8/2011 11:45 AM
Subject: Request for Meeting/Teleconference

Mr Patton,
We called your office earlier today to discuss permitting issues associated with the Western Environmental, Inc. Mecca facility. Also tried your cell number but no answer.

We were hoping to talk to you today but are also available on Monday. Would you please get back to me and provide me with the date, time and contact phone number that will work for you.

Thank You

Stewart W. Black, P.G.
Acting Deputy Director
Department of Toxic Substances Control
Brownfields and Environmental Restoration Program
P.O.Box 806, 11-44
Sacramento, CA 95812-0806
(916) 324-3148

Richard Driscoll - Indian reservation article

From: Larry Moothart <Larry@belshire.com>
To: VMurai@dtsc.ca.gov
Date: 4/8/2011 12:03 PM
Subject: Indian reservation article

Vivian,

Article concerning Mecca..

http://www.pe.com/localnews/stories/PE_News_Local_D_mecca08.22466c4.html

Larry

From: Odette Madrigal
To: [redacted] Jim Marxen; Leonard Robinson; [redacted] S...
Date: 4/8/2011 1:14 PM
Subject: Fwd: FW: Knight and Carver disposed of 4 loads of hazardous waste at the Cabazon Indian Reservation in Mecca. CA
Attachments: FW: Knight and Carver disposed of 4 loads of hazardous waste at the Cabazon Indian Reservation in Mecca. CA

Read the attached email.

>>> Carol Northrup 4/8/2011 12:58 PM >>>
This is the first contact I can recall or have saved. I'm putting together info about what other contacts the Duty Officers have had on the subject and will get that to you today.

Carol Northrup, APR
(510) 407-4817 (cell)

Make DTSC's Regulatory Assistance page your home page, and send your feedback to RAO@dtsc.ca.gov

Richard Sherwood - FW: Knight and Carver disposed of 4 loads of hazardous waste at the Cabazon Indian Reservation in Mecca. CA

From: "Steve A. Chavez" <schavez@knightandcarver.com>
To: <Gconti@dtsc.ca.gov>
Date: 3/1/2011 10:26 AM
Subject: FW: Knight and Carver disposed of 4 loads of hazardous waste at the Cabazon Indian Reservation in Mecca. CA
Attachments: __www.pe.com_localnews_stories_PE_News_Local_D_smell15.255.pdf; Meccaodorsfactsheet.pdf; Western Environmental.pdf; 1092_Mecca 10282010 Knight and Carver (3).pdf

---

Gloria.

Knight & Carver hired EFR Environmental Services, Inc. (CAR000011205) to transporter NON-RCRA Hazardous Waste Solid on 4/28/2009, 9/23/2009 & 12/18/2009. The waste ended up at designated facility Western Environmental Inc. 62-150 Gene Welmas Drive Mecca, CA 92254 (CAR000157206) 760-396-0222.

Review message below, what action if any is required from Knight & Carver?

Please advise...

Thank you.

From: Kate Pearson
Sent: Monday, February 28, 2011 3:58 PM
To: Steve A. Chavez
Subject: Fw: Knight and Carver disposed of 4 loads of hazardous waste at the Cabazon Indian Reservation in Mecca. CA

From: Bob Nagle <bob.nagle@yahoo.com>
To: Kate Pearson
Cc: richard.reyes@cvusd.us <richard.reyes@cvusd.us>
Sent: Mon Feb 28 15:59:17 2011
Subject: Knight and Carver disposed of 4 loads of hazardous waste at the Cabazon Indian Reservation in Mecca. CA

Mr. Pearson,

It is important that you know that Knight and Carverat 1313 W. 24th Street National City, CA managed hazardous waste to the Western Environmental disposal site located on the Cabazon Indian Reservation in Mecca , CA This disposal facility is not recognized by the DTSC as a permitted disposal facility. Because the facility is located on Indian Reservation property all County and California regulatory agencies have no authority to inspect or regulate this operation including regulating toxic odors that leave the reservation property.

Recently waste from this facility has sickened students and teachers that attend the Saul Martinez Elementary School in Mecca , CA (see attached). I am sure that you do not intend for your waste to cause the illnesses that have been realized by the citizens of the City of Mecca, CA. There are several

parents that are concerned that their childeren are being exposed to benzene and other toxic contaminants. The community is 92 percent hispanic and they are fighting for their voice to be heard.

The Cabazon tribe has issued Western Environmental a 20 year lease. The Cabazon Tribe has recently stated that they are not profitable by having Western Environmental operate on their property. There is no such thing as transferring liability to another party when it comes to CERCLA liability. It should be noted that a generator owns their hazardous waste from "cradle to grave". The attached document details the hazardous waste loads that were recently sent to the Cabazon Indian reservation.

If you feel that the waste was misclassified by the transporter or receiving facility, I suggest that you contact the Department of Toxic Substances Control 818-717-6675 or the EPA Criminal Enforcement Unit at 213-244-1900 or 619-557-2920.

Bobby Nagle

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Odor sickens residents, bewilders officials

07:58 AM PST on Tuesday, February 15, 2011

By DAVID DANELSKI
The Press-Enterprise

Photo Gallery: Foul odor causes stir in Mecca

Regional air pollution officials believe a toxic soils recycling plant is the source of strong, gassy odors that Mecca residents blame for illnesses in this small, low-income, predominantly Hispanic farming community in the Coachella Valley.

The odor is emanating from the plant, which is on tribal land and is operated by Western Environmental Inc. Residents said they started smelling the odor about three years ago.

In December, the condition was so severe that children at Saul Martinez Elementary School were vomiting and teachers were overcome with nausea.

Officials with **South Coast Air Quality Management District** have received more than 60 complaints since Dec. 15 and traced the odor to the toxic soils treatment plant located less than two miles northwest of the school. An official with the U.S. **Environmental Protection Agency**, however, said other sources may also be part of the problem.

Results of air samples taken at the 10-acre plant by air district officials have found a trace amount of benzene, a cancer-causing chemical, though levels were not high enough to pose a significant threat, said Sam Atwood, district spokesman.

Mark Patton, a project manager at the plant, said the company did its part to reduce odors by shutting down a pond where oils were separated from wastewater.

Story continues below

Kurt Miller / The Press-Enterprise
Computer instructor David Lara says he had stomach flu-type symptoms for three days that some attribute to Western Environmental Inc., a toxic soils recycling firm in Mecca. In December, conditions were so severe that elementary school children were vomiting and teachers had nausea.

"We are dealing with our odors," Patton said by telephone. "We are not putting our head in the sand and ignoring our odors. But what puzzles us is there are locations closer to us than the school, and they didn't report any of these kinds of odors."

Heavy rains in December could have exposed another source; the odor also could be coming from the **Salton** Sea, he said. Mecca is just about 4 miles north of the saltwater

lake that has had issues with odor after fish die-off.

The company this month moved about 20,000 gallons of oily water from a pond to a sealed metal tank at a cost of about $75,000, excluding labor, Patton said.

With the motto "making dirt clean again," the plant recycles petroleum-contaminated soils that are trucked to Mecca from throughout Southern California. The tainted earth comes from former gas stations, oil derricks, industrial sites and other places where oil, gasoline and hydrocarbons have spilled or leaked.

The company uses special strains of bacteria and heating methods to remove hydrocarbons from huge volumes of earth that can be seen in big piles at the site. Once treated, the soil is re-used as road base, landfill cover and landscaping material.

The plant leases the site from the Cabazon Band of Mission Indians and the EPA has jurisdiction over such tribal land.

Doug McDaniel, chief of the EPA's air enforcement for the Pacific Southwest region, said Western Environmental has contributed to the odor problem, but he added several of the complaints described odors that didn't seem to be associated with the plant's operations.

"It's a very complicated problem," he said.

Story continues below

Air samples from the recycling plant found a trace of benzene, a cancer- causing chemical, but levels didn't pose a significant threat, officials say.

He added none of the plant's operations have been in violation of federal regulations. But unlike the regional air district, the federal government does not have rules that prohibit nuisance odors.

McDaniel, however, applauded the company's effort to contain the oily water. He said the EPA, the company and air district officials will continue to work together to solve the problem.

MORE THAN NUISANCE

Delia Alvarez, the principal of the 1,100-student elementary school, said Friday that the odor problem persists -- and it is much more than a nuisance.

The school has had to curtail outdoor classes and other outdoor activities in an area known for its mild, sunny winters.

Mecca is an unincorporated home to some 5,600 people, who are 92 percent Hispanic, according to U.S. **Census Bureau** estimates. The median household income is $25,900 a year. Many of the residents work in the expansive farms that surround the community and grow lettuce, grapes and peppers, among other crops.

Several teachers at the school have had to call in sick, Alvarez said. And she worries about how it may be harming the children.

"We don't know how it affects our health," Alvarez said. "That's the fear we have here."

Celia Garcia, a **special education** teacher, added: "It's not just unpleasant. This affects our day-to-day life. Our kids can't play outside. I have lived in Mecca all my life and I never thought we would have to live this way."

Alvarez and Garcia added they don't believe the source is the Salton Sea, which has a distinct salty, fishy smell. Nor do they think it comes from farming practices that have gone on for decades.

Standing outside his home, David Lara, 40, who teaches computer skills to children at a community center, said the propane-like odor made him very ill for about three days last month.

"It felt like a stomach flu or food poisoning," he said. "It should be illegal because they are putting people at risk."

During the Dec. 15 incident, two of the school's teachers were transported to a hospital in Indio, where they were treated and released. Several of the children were treated at the school by paramedics.

Another teacher, Shannon Tincher, drove herself to a hospital in Rancho Mirage.

"It was overwhelming," said Tincher, who works with kindergarteners. "I had chest pains and couldn't breathe, and I had **high blood pressure**."

Mecca resident Jerry Vasquez as well as school officials said they hope to get answers during a public meeting at the elementary school planned for Wednesday. It will bring together EPA, air district, and county environmental health officials.

"It's an abuse of the community," Vasquez said of the odor.

Reach David Danelski at 951-368-9471 or ddanelski@PE.com

Mecca meeting

What: Local and federal officials will discuss odors that are making people ill.

Where: Saul Martinez Elementary School, 65-705 Johnson St., Mecca.

When: 6 p.m. Wednesday.

Who: Officials with the U. S. Environmental Protection Agency, Riverside County Department of Environmental Health and South Coast Air Quality Management District.

AQMD RESPONDS TO ODORS COMPLAINTS IN MECCA

Q & A

1. Q: **Has AQMD determined the source of odor complaints in Mecca?**
   A: AQMD has responded to odor complaints from local schools and the community by investigating complaints, tracking odors to possible sources, inspecting various businesses operating in the area, conducting tours of facilities operating in AQMD jurisdiction and on tribal lands and performing odor surveillance activities in the community of Mecca. As a result of our ongoing investigation into the odors affecting the community of Mecca, the AQMD has determined that a major source of foul odors impacting the community is an oil/water separation pond located at the Western Environmental, Inc. facility and an adjacent Waste Reduction Technologies' soy-whey treatment pond, both located on the Cabazon Band of Mission Indian tribal lands and both operated by Western Environmental, Inc.

2. **Q: What is AQMD doing to respond to odor complaints in Mecca?**
   A: AQMD has responded to odor complaints by dispatching field inspectors to investigate odor complaints. AQMD staff has contacted complainants, conducted investigations to determine the sources of odors, performed facility inspections and conducted odor surveillances in the community. Since December 15, 2010, AQMD has received more than 60 odor complaints from the Saul Martinez and Mecca Elementary Schools, local community services facilities and Mecca residents. AQMD field inspectors have been engaged in conducting investigations to determine odors and their possible source(s).

3. **Q: Has AQMD taken air samples in Mecca? What were the results? Do they indicate any concern for residents' health?**
   A: AQMD staff has taken air samples of foul odors during complaint investigation activities. Further, AQMD has provided to Saul Martinez Elementary School and Riverside County Environmental Health staff, sampling devices to use when foul odors are detected at the school site or in the community. Analysis of samples collected to date at Saul Martinez Elementary School showed low-level concentrations of hydrogen sulfide, an odorous compound which produces a rotten egg or sulfur-type odor. AQMD also collected an air sample on January 11, 2011 at the Western Environmental, Inc. facility. This sample, which was collected adjacent to the oil/water separation pond, showed higher than background levels of benzene, a toxic air contaminant. However the levels were lower than the established threshold concentrations to protect against non-cancer health effects for short-term and long-term exposures for benzene. In addition, these concentration levels would be significantly lower downwind from the facility in the community and schools due to dilution of the air contaminants. Although limited sampling indicates no long-term health concerns, odors can still cause short term irritation and discomfort.

4. **Q: Can AQMD enforce its air quality regulations on tribal lands?**
   A. AQMD and other local and state agencies have no regulatory authority over activities on tribal lands including those located on the Cabazon Band of Mission Indian reservation. However, AQMD is working closely with the U.S. Environmental Protection Agency which has authority to enforce applicable federal environmental rules and regulations for activities located on tribal lands.

5. **Q: What are the operators at Western Environmental, Inc. doing to mitigate odors from their operations?**
   A: After AQMD had determined that Western Environmental, Inc. may have been a major source contributing to odors, operators at Western Environmental, Inc. have been actively working to mitigate odors. Western Environmental, Inc. initially covered the previously open-air oil/water separation pond and, most recently, emptied the liquids and solids from the pond and placed the materials in on-site storage. Western Environmental is continuing to evaluate options to mitigate odors from their operations.

6. **Q: What next steps will AQMD take to help reduce/eliminate foul odors in Mecca?**
   A: AQMD will continue to work with Riverside County Environmental Health and Supervisor John Benoit's office, the U.S. Environmental Protection Agency, the Cabazon Band of Mission Indian Tribal Council, other agencies and organizations and facility operators at Cabazon to reduce odors in the community. Specifically AQMD will continue to respond to odor complaints and provide technical expertise to assist in finding a solution to mitigate the odors.

AQMD is the air pollution control agency for Orange County and major portions of Los Angeles, San Bernardino and Riverside counties.

-#-

What's New List Serve Post Display

Below is the List Serve Post you selected to display.
newsclips -- Newsclips for February 16, 2011.

Posted: 16 Feb 2011 11:53:54

California Air Resources Board News Clips for February 16, 2011.

This is a service of the California Air Resources Board's Office of Communications. You may need to sign in or register with individual websites to view some of the following news articles.

AIR POLLUTION

Enviro Groups Urge EPA To Limit Greenhouse Gases. Environmental activists urged the federal government Tuesday to set limits on greenhouse gas emissions from power plants and oil refineries even as Republican opponents in Congress seek to restrict or stop those rules. The comments came during the second of five meetings that the U.S. Environmental Protection Agency is holding across the country ahead of its plan to issue proposed standards limiting two of the biggest industrial sources of the gases blamed for global warming: power plants and oil refineries. Posted.
http://www.bloomberg.com/news/print/2011-02-16/enviro-groups-urge-epa-to-limit-greenhouse-gases.html

Congress' Heated But Hollow Climate Debate. While campaigning to become chairman of the House Energy and Commerce Committee, Fred Upton, R-Mich., vowed that he would grill Lisa Jackson, the head of the Environmental Protection Agency, in front of his committee so often that she would need her own parking space on Capitol Hill. On Wednesday, Jackson submitted to her first interrogation, about one of the Republican Party's pet peeves: the EPA's plan to restrict emissions of greenhouse gases from cars and factories by decree. Posted.
http://www.pressdemocrat.com/apps/pbcs.dll/article?AID=/20110215/WIRE/110219750/1042&Title=Congress-8217-heated-but-

EPA Levies Major Fines Against Biomass Plants. wo biomass plants, intended to help the San Joaquin Valley clean up the air, have been tagged with one of the state's largest air-pollution fines in recent history. Global Ampersand of Boston was fined more than $800,000 for excess ozone-related emissions and other violations from biomass plants in Madera and Merced counties, federal authorities announced Tuesday. Posted.
http://www.modbee.com/2011/02/15/1558963/epa-levies-major-fines-against.html

http://www.fresnobee.com/2011/02/15/2274110/valley-biomass-plants-face-steep.html#storylink=misearch

Odor Sickens Residents, Bewilders Officials. Regional air pollution officials believe a toxic soils recycling plant is the source of strong, gassy odors that Mecca residents blame for illnesses in this small, low-income, predominantly Hispanic farming community in the Coachella Valley. The odor is emanating from the plant, which is on tribal land and is operated by Western Environmental Inc. Residents said they started smelling the odor about three years ago. Posted.
http://www.pe.com/localnews/stories/PE_News_Local_D_smell15.2550ff0.html

Chowchilla Biomass Plant Faces $328K Fine. A biomass power plant in Chowchilla has been slapped with a $328,000 fine in a settlement over alleged violations of the federal Clean Air Act. The fine against Ampersand Chowchilla Biomass, LLC was announced today by the U.S. Environmental Protection Agency, which along with the San Joaquin Valley Air Pollution Control District allege the power plant emitted nitrogen oxides, sulfur dioxide and carbon monoxide in excess of permitted limits. Posted.
http://www.thebusinessjournal.com/energy/8380-chowchilla-biomass-plant-faces-328k-fine

CLIMATE CHANGE

Investments Worth Trillions At Risk From Climate Change: Study. Singapore (Reuters) - Climate change could put trillions of investment dollars at risk over the next 20 years, a global study released on Wednesday said, calling for pension funds and other investors to overhaul how they allocate funds. Risks from more extreme weather, continued delay in climate policy by governments

and uncertainty over the shape of a new global climate pact were major concerns, while renewable energy, agriculture and infrastructure could be opportunities. Posted.
http://www.reuters.com/article/2011/02/16/us-climate-investment-risks-idUSTRE71F1CO20110216

EU May Cut Emissions by 25% as of 2020, Put Permits in Reserve. The European Union may cut carbon emissions 25 percent by 2020 and withhold permits in the next phase of its cap-and-trade program to curb excess supply and promote new technologies. The European Commission, the EU regulator, stopped short in a draft policy paper of proposing a binding 2020 target for cutting carbon dioxide more than the current goal of 20 percent below 1990 levels. Still, it said the 27-nation bloc may exceed 20 percent as long as it saves more energy, curbs emissions from transport and invests in low-carbon infrastructure. Posted.
http://www.bloomberg.com/news/print/2011-02-16/europe-may-cut-carbon-emissions-by-25-as-of-2020-put-permits-in-reser

Environmental Justice Groups Sue For Cap And Trade Alternatives. A final decision regarding a law on California greenhouse gas emission reduction will likely come in the next few weeks. The California Global Warming Solutions Act, also known as Assembly Bill 32, aims to reduce carbon emissions to 1990 levels by 2020. To reach these goals, the California Air Resources Board adopted the Scoping Plan in 2008 to reduce carbon dioxide emissions through various methods, including cap and trade policy. Posted.
http://www.dailybruin.com/index.php/article/2011/02/environmental_justice_groups_sue_for_cap_and_trade_alternatives#

Carbon Counters. California's Air Resources Board defends and reconsiders its Low Carbon Fuel Standard. January marked the start of California's controversial Low Carbon Fuel Standard program, a regulatory measure designed to reduce greenhouse gas (GHG) emissions from the state's transportation sector by 16 million metric tons in 2020. The specifics of the program are far from finalized, however. California's Air Resources Board is currently defending its policy in lawsuits filed in both federal and civil courts while simultaneously convening its regular Expert Working Group hearings to attempt to settle contentious issues related to the policy. Posted.
http://www.ethanolproducer.com/articles/7483/carbon-counters

Grove Introduces Bill To Delay Environmental Regulations. Sacramento, Ca. — Assemblywoman Shannon Grove has introduced Assembly Bill 333, which calls for the delayed implementation of AB 32, otherwise known as the "Global Warming Solutions Act," passed by the legislature in 2006, her staff announced Tuesday. Grove's measure will relieve California businesses from "the costly and burdensome regulations associated with AB32 until the unemployment rate in the county where the business resides falls below 7% for six consecutive months," according to a statement. "Now is not the time to experiment with new, oppressive rules on businesses," said Grove. Posted.
http://www.taftmidwaydriller.com/news/x454338738/Grove-introduces-bill-to-delay-environmental-regulations

FUELS

Greens Sour On Natural Gas. Whatever happened to the romance between the environmental lobby and natural gas? After years of basking in a green glow as the cleanest fossil fuel and a favorite short-term choice to replace cheap-but-dirty coal, gas now finds itself under attack from environmentalists, filmmakers and congressional Democrats — and even from some scientists who raise doubts about whether its total emissions are as climate-friendly as commonly believed. Posted.
http://dyn.politico.com/printstory.cfm?uuid=2AFBCD9F-9395-F63A-23394EAE9471416E

GREEN ENERGY

Obama Budget Looks To Boost Clean Energy. As promised in his State of the Union Address, President Obama's proposed 2012 budget continues his administration's commitment to funding alternative energy and transportation research and development. The president aims to pay for some of his investments by jettisoning tax breaks for fossil-fuel industries worth billions every year. Exactly what the president is able to get out of a split Congress, and in particular a Republican-led House bent on slashing spending, remains to be seen. Posted.
http://www.reuters.com/assets/print?aid=US198342078320110216

Growing in Power, Natural Gas Attracts Enemies. Environmental groups want to extinguish the ardor many are feeling for natural gas. As the fuel grows in market share and political power, several green groups have launched campaigns highlighting potential problems. They raise questions about everything from

how natural gas is extracted to how much of a climate benefit it offers over competitors. Posted.
http://www.nytimes.com/gwire/2011/02/16/16greenwire-growing-in-power-natural-gas-attracts-enemies-92162.html?pagewar

VEHICLES

Tesla Beats Expectations As Revenue — And Losses — Grow. Palo Alto-based Tesla Motors announced fourth-quarter revenue Tuesday of $36.3 million, a 16 percent increase from the $31.2 million reported in the previous quarter and double the $18.6 million in the fourth quarter a year ago. Wall Street analysts had expected revenue of $34.3 million. The electric-car maker's stock rose about 0.1 percent to $22.86 in after-hours trading after closing down 1 percent to $22.84. Posted.
http://www.mercurynews.com/cars/ci_17395740?source=rss&nclick_check=1

E.U. Caps Commercial Van Emissions. The European Union has voted to cap carbon emissions from commercial vans, the latest move to curb transportation pollution contributing to climate change. The law will be imposed on "light commercial vehicles" made by auto manufacturers like Volkswagen AG, PSA Peugeot Citroën and Fiat SpA. It will reduce average CO2 emissions from new vans sold in the European Union by 14 percent compared with 2007. That level will equal to 175 grams (6.2 ounces) a kilometer (0.6 mile). Posted. http://www.eenews.net/climatewire/print/2011/02/16/8

OPINION

Opinion: Now Is The Time To Invest In Ending California's Oil Addiction. Oil prices are spiking yet again, due in large part to the political unrest in the Middle East. We've seen this before, and we will see it again. Oil price volatility will take a toll on California until we diversify energy supplies and reduce oil demand. The time has come for us to end our addiction to imported oil. We depend on oil for 93 percent of our transportation needs in California. This is hardly the "diversified portfolio" approach that we, as an
investor and an economist, would recommend as a risk management strategy. Posted.
http://www.mercurynews.com/opinion/ci_17396561?nclick_check=1

Congress Must Derail President Obama's Backdoor EPA Power Grab. In last year's budget, President Obama called for Congress to enact cap-and-trade legislation, using a slush fund to disguise the cost of the program. But cap-and-trade was decisively rejected in the 2010 election, so this year President Obama's budget simply funds the EPA to move forward with regulating greenhouse gases on its own - against the clear wishes of voters and without any legitimate legislative basis. Congress must take responsibility, step in, and stop this power grab. One day after the election, President Obama told us this was coming: "Cap and trade was just one way of skinning the cat; it was not the only way. Posted.
http://www.foxnews.com/opinion/2011/02/16/congress-derail-president-obamas-backdoor-epa-power-grab/print

BLOGS

Volt and Leaf Fail to Topple Honda Civic GX From Green Book List. The Honda Civic GX, which runs on compressed natural gas, topped The Green Book's annual list for the eighth time. The American Council for an Energy-Efficient Economy, a Washington-based nonprofit group financed by foundations, electric utilities and state and federal agencies, released its annual list of the 12 greenest vehicles of the model year on Tuesday. With five models having displaced 2010 honorees, this year's list differs markedly from last year's group. Posted.
http://wheels.blogs.nytimes.com/2011/02/16/volt-and-leaf-fail-to-topple-honda-civic-gx-from-green-book-list/?pagemoc

Climate Change Drives Instability, U.N. Official Warns. The United Nations' top climate change official said on Tuesday that food shortages and rising prices caused by climate disruptions were among the chief contributors to the civil unrest coursing through North Africa and the Middle East. In a speech to Spanish lawmakers and military leaders, Christiana Figueres, executive secretary of the United Nations climate office, said that climate change-driven drought, falling crop yields and competition for water were fueling conflict throughout Africa and elsewhere in the developing world. Posted.
http://green.blogs.nytimes.com/2011/02/15/climate-change-drives-instability-u-n-official-warns/?partner=rss&emc=rss

The A, B, C's of Limiting Climate Risk. There appears to be a breath of fresh air wafting through the environmental community, reflected in Degrees of Risk: Defining a Risk Management

Framework for Climate Security, a new report from the Britain-based nonprofit group Third Generation Environmentalism, or E3G. The report is enthusiastically endorsed by Bill Becker, the head of the Presidential Climate Action Plan, in a guest post at Climateprogress. Posted.
http://dotearth.blogs.nytimes.com/2011/02/16/the-a-b-cs-of-limiting-climate-risk/?scp=3&sq=green%20energy&st=cse

CERV: A New Kind of Army Green. Just beyond the stands of mainstream manufacturers during last week's Chicago auto show press previews, stood an unusual, rugged-looking vehicle. Though its crude appearance might suggest otherwise, the Clandestine Extended Range Vehicle, or CERV, is an all-wheel-drive diesel hybrid that $14 billion in federal financing for dual-use advanced technology helped to build. Posted.
http://wheels.blogs.nytimes.com/2011/02/16/cerv-a-new-kind-of-army-green/?scp=2&sq=fuels&st=cse

Greenest Cars: Natural Gas Honda Civic GX, Nissan Leaf Electric And, Just Barely, Chevrolet Volt. For a list of the greenest 2011 model-year vehicles, there sure are a lot of traditional gasoline engines among the top 12 cars ranked by the American Council for an Energy-Efficient Economy. The council's 14th annual ratings of the most eco-friendly cars on the market include internal combustion models such as the Smart Fortwo, the Ford Fiesta and the Hyundai Elantra. The natural gas-powered Honda Civic GX topped the list for an eighth straight year, with a score of 54, followed by the new all-electric Nissan Leaf. Posted.
http://latimesblogs.latimes.com/greenspace/2011/02/greenest-cars-list-include-natural-gas-honda-civic-gx-nissan-leaf

Classifying Beliefs About Climate Change. Is Convinced Versus Unconvinced The Way To Go? In the climate change debate, commentators on the issue in the media and cocktail parties alike often use labels to put people into camps based on what they "believe" about the issue. The labels I've heard include: the mainstream, alarmists, progressives, deniers, delayers, skeptics, believers, hawks, contrarians, naysayers, doomsayers, chicken littles, non-skeptical heretics, and dissidents - to name a few off the top of my head (heard others? comment below). Posted.
http://voices.washingtonpost.com/capitalweathergang/2011/02/classifying_beliefs_about_clim.html

Aerodynamic Add-Ons Reduce Fuel Consumption Of Semi Trucks By 7-12%. BMI Corporation, along with the Department of Energy's Oak Ridge National Laboratory, have developed a set of aerodynamic fairings that are claimed to reduce fuel consumption of long-haul semi trucks by 7-12 percent. The aerodynamic add-ons, which BMI calls the SmartTruck UnderTray System, include five individual components that reduce the drag coefficient of tractor trailers. Posted.
http://green.autoblog.com/2011/02/16/aerodynamic-add-ons-reduce-fuel-consumption-of-semi-trucks-by-7/

Why We Can Have One Million Electric Cars on the Road by 2015. When General Motors' EV1 rolled out in 1996, there was no infrastructure for it, gas was about ten cents a gallon, and cars were turning into military vehicles. And I still wanted one. But then it was gone. Flash forward to President Obama saying we'll have a million electric cars on the road by 2015. Pundits expressed immediate doubts about this number, but today we have two big reasons to believe we can get there. First, we have to look beyond the options we have today. Posted.
http://www.huffingtonpost.com/dar-williams/why-we-can-have-one-milli_b_823911.html

Bad Air Politicians Want A Blast From The (Smog-Filled) Past. In October 1954, Los Angeles found itself swallowed up by a blanket of smog so thick that industry shut down and children stayed home from school for most of a month. Over 2000 auto accidents occurred in a single day, as drivers careened through the soot-filled air. Residents wore gas masks at community meetings, protesting the life-threatening pollution seeping into their lungs. There's no doubt that our air has been made significantly safer and cleaner since then due to government standards and programs. Posted.
http://switchboard.nrdc.org/blogs/vjaffee/bad_air_politicians_want_a_bla.html

ARB What's New

Decisions Pending and Opportunities for Public Participation
Conditions of Use | Privacy Policy
How to Request Public Records

The Board is one of five boards, departments, and offices under the umbrella of the California Environmental Protection Agency.
Cal/EPA | ARB | DPR | DTSC | OEHHA | SWRCB

ShareThis

CAR000157206 as TSDF or Alt TSDF
includes data from 2009 to October 2010

MANIFEST ID	SHIPMENT DATE	RECEIPT DATE	GEN EPA ID	GEN NAME	GEN STR1	GEN CITY	GEN ST	GEN ZIP	TSDF EPA ID	TSDF ALT ID	GEN NAME SITE	GEN STR1 SITE	GEN STR2 SITE	GEN. CITY SITE	GEN ST SITE	GEN ZIP SITE
004821078JJK	20090923	20090924	CAR000014647	KNIGHT & CARVER	1313 BAY MARINA DRIVE	NATIONAL CITY	CA	91950	CAR000157206							
004819254JJK	20091218	20091228	CAR000014647	KNIGHT & CARVER	1313 BAY MARINA DRIVE	NATIONAL CITY	CA	91950	CAR000157206							
004820567JJK	20090428	20090430	CAR000014647	KNIGHT & CARVER	1313 BAY MARINA DRIVE	NATIONAL CITY	CA	91950	CAR000157206							
004819254JJK	20091218	20091228	CAR000014647	KNIGHT & CARVER	1313 BAY MARINA DRIVE	NATIONAL CITY	CA	91950	CAR000157206							

CAR000157206 as TSDF or Alt TSDF
includes data from 2009 to October 2010

MANIFEST ID	TRANS1 EPA ID	Trans 1 company name	TRANS2 EPA ID	HAZARD CLASS	UN NBR	WASTE STATE CODE	State Waste Code Description	RCRA CODE	METH CODE	Method code description	CONV QNTY TONS	WASTE QNTY	QNTY UNIT	NBR CONTR	CONTR TYPE CODE
004821078JJK	CAR000011205	EFR				491	Unspecified sludge waste		H081	Biological treatment with or without precipitation	0.5	1000	P	2	DM
004819254JJK	CAR000011205	EFR				491	Unspecified sludge waste		H081	Biological treatment with or without precipitation	0.5	1000	P	2	DM
004820567JJK	CAR000011205	EFR				352	Other organic solids		H111	Stabilization or fixation prior to disposal at another site	1	2000	P	1	CF
004819254JJK	CAR000011205	EFR				none	none		H111	Stabilization or fixation prior to disposal at another site					

From: Odette Madriago
To: Elizabeth Yelland; Jim Marxen; Leonard Robinson; Richard Sherwood; S...
Date: 4/8/2011 1:17 PM
Subject: Fwd: Duty Officer Contacts
Attachments: Mecca.doc

>>> Carol Northrup 4/8/2011 1:10 PM >>>
Here's what I've extracted from the emails on the subject.

Carol Northrup, APR
(510) 407-4817 (cell)

Make DTSC's Regulatory Assistance page your home page, and send your feedback to RAO@dtsc.ca.gov

Western Environmental contacts through the Duty Officers

March 1, 2011

On the same day that Gloria Conti got her first contact on the subject (sent to you via email), I received the following from Charlotte Fadipe:

>>> Charlotte Fadipe 3/1/2011 3:49 PM >>>
Hi
the reporter says he is working on a story, trying to track shipments of contaminated soils from Los Angeles School Unified School District sites to a facility in Mecca called Western Environmental (TSDF EPA ID # CAR000157206)
he was told the document was made from a DTSC database.he is trying to recreate it or confirm its accuracy. can you please help me decipher it

I asked that Gloria and Mary Misemer be immediately responsive to whatever Charlotte wanted.

Gloria's response:

Steve Baxter, Chatsworth, is checking on whether we have any files on them. He thinks they are out of our jurisdiction due to the tribal land. We do not have them listed as a TSDF on Envirostor, but they do have a federal ID number & we have them on HWTS.

Gloria then received the following on the next day (apparently hung up in the server because it came to RAO@dtsc.ca.gov the day before) from "Biggs, Brendon" bbiggs@dpw.sbcounty.gov

Good Morning,

We contracted with a haz mat firm to dispose of some soil contaminated with diesel fuel the firm transported the soil to Western Environmental disposal site located on the Cabazon Indian Reservation in Mecca , CA (EPA ID CAR000157206). According to firm that transported the soil, diesel is a California regulated waste which makes it a Non-Rcra Waste.

We want to verify that Western has a permit from DTSC to accept hazardous waste as a Treatment Storage Disposal Facility. Is it possible for you to look up Western to see if they have a permit for this?

I kept Charlotte in the loop as these came through.

March 2, response from Stephen Baxter to Gloria's inquiry the day before:

Gloria:
I checked both file rooms and their databases. DTSC Chatsworth and DTSC Cypress does not have any information for Western Environmental, Mecca, CA; not in their database and not in their file room.

Along with the lack of information from the other sources, we can conclude that DTSC has not issued any permit authorization for Western Environmental, Mecca, CA. Which means:
1) currently, Western Environmental is not in our permitting jurisdiction; and
2) they would be in violation of California law if Western Environmental is performing activities that require an permit authorization from DTSC and/or USEPA, and Western Environmental does not have such permit authorization.
On the off-chance that Western Environmental actually has a permit from us, anyone can always ask Western Environmental to see their permit, and they are required to show it.
I hope this helps.
--Stephen

April 8, 2011

Brendon B, San Bernardino County, 909-387-8040, called yesterday about sending diesel-contaminated soil there because somebody (outside of government?) was alarmed that the county had done so.

FYI, Gene also picked up an article on Jan. 25, 2011:

Health organizations to hold summit on strange odors near Mecca
Mydesert, Wed – Jan 25
Online Article or Article Below

From: Larry Moothart <Larry@belshire.com>
To: RJones1@dtsc.ca.gov
CC: PBaranic@dtsc.ca.gov
Date: 4/8/2011 1:32 PM
Subject: Indian reservation article

Hi Rick and Paul,

Article concerning Mecca.

http://www.pe.com/localnews/stories/PE_News_Local_D_mecca08.22466c4.html

Larry Moothart

From: Paul Baranich
To: Larry Moothart; Rick Jones
Date: 4/8/2011 2:03 PM
Subject: Re: Indian reservation article

Hi and thanks Larry,

Rick and I had heard just yesterday that something was heating up in our Dept. related to Western...

Take care,
Paul

>>> Larry Moothart <Larry@belshire.com> 4/8/2011 1:32 PM >>>
Hi Rick and Paul,

Article concerning Mecca.

http://www.pe.com/localnews/stories/PE_News_Local_D_mecca08.22466c4.html

Larry Moothart

Richard Driscoll - Military Contacts re: Western Environmental - Mecca

From: Dan Ward
To: Odette Madriago
Date: 4/8/2011 2:32 PM
Subject: Military Contacts re: Western Environmental - Mecca
CC: Allen Wolfenden; Cook, Barbara; Ray Leclerc; Ridenour, Charlie; Scandura, John; Stewart Black; Thomas Cota

---

Hi Odette,

Here are the people I've contacted with the message that Western Environmental - Mecca is not authorized to accept California or RCRA hazardous waste:

Air Force: Baha Zara

Navy: Laura Duchnak and Mike Huber

Army (including USACE for FUDS sites): Mike Kelley and Tim Kilgannon

DLA: Jim Thomas

Each of these folks has broad responsibility for info dissemination, so I'm confident that I've gotten the word out.

Thanks, Dan

Richard Driscoll - Military Contacts re: Western Environmental - Mecca

From: Dan Ward
To: Odette Madriago
Date: 4/8/2011 2:33 PM
Subject: Military Contacts re: Western Environmental - Mecca
CC: Allen Wolfenden; Cook, Barbara; Ray Leclerc; Ridenour, Charlie; Scandura, John; Stewart Black; Thomas Cota

---

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DLA: Jim Thomas

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Thanks, Dan

From: Ray Leclerc
To: Mohinder Sandhu
Date: 4/8/2011 3:07 PM
Subject: Fwd: Mecca Facility Licensing
Attachments: WEI-DTSC report_link.pdf; reaffirmation-memo-epa-indian-policy-7-22-09.pdf; Permitting Fact Sheet.pdf; 2009 operating permit.pdf

fyi

Raymond Leclerc, P.E.
Assistant Deputy Director
Site Cleanup
Department of Toxic Substance Control
(916) 255-3582 Office
(916) 251-6394 Mobile
fax (916) 255-3596<<

>>> Shahir Haddad 4/5/2011 1:27 PM >>>
I left you a voice mail earlier, see info below (e-mail and attachments) in case needed.

Shahir Haddad, P.E.
Supervising Engineer
Cleanup Program - Cypress
714-484-5368

>>> "Boczarski, Prudence" <prudence.boczarski@lausd.net> 4/5/2011 12:49 PM >>>
Shahir,

Here are the data for the Mecca facility, including the tonnage noted by DTSC being accepted at the facility.
My electronic files for SRHS#9 show that we only asked Joe for concurrence with backfill, and not for disposal at Mecca.

Prudence Boczarski-Daniel
Office of Environmental Health & Safety
(213)241-6281 office
(213) 241-6816 fax
(213) 792-7606 cell

THINK BEFORE YOU PRINT
kindly think about the ENVIRONMENT

Department of Toxic Substances Control

Linda S. Adams
Secretary for
Environmental Protection

Maziar Movassaghi, Acting Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Arnold Schwarzenegger
Governor

EPA ID PROFILE

ID Number: CAR000157206 **Name :** WESTERN ENVIRONMENTAL LLC

Status: ACTIVE **Inactive Date:** **Record Entered:** 12/30/2004 **Last Updated:** 04/05/2010

County: RIVERSIDE **NAICS:** 562219 **SIC:** 4953

	Name	Address	City	State	Zip Code	Phone
Location	WESTERN ENVIRONMENTAL LLC	62 150 GENE WELMAS	MECCA	CA	92203	
Mailing		PO BOX 248	MECCA	CA	922540000	
Owner	WRT INDIO LLC	62 250 GENE WELMAS	MECCA	CA	92203	7603960222
Operator/ Contact	MATTHEW MULLEN	37281 BRADFORD DR	INDIO	CA	92203	7604576596

Based ONLY upon ID Number CAR000157206

Calif. Manifests ?	Non Calif. Manifests ?	Transporter Registration ?
YES	NO	NO

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 11/19/2010

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

	GENERATOR	TRANS. 1	TRANS. 2	TSDF	ALT. TSDF
2003				1 23.0000	
2004				1 15.1704	
2005	1 0.3000			471 8,513.1004	1 15.1704
2006				1092 22,655.2528	
2007				149 2,946.2896	
2008				1071 15,507.0098	7 24.5936
2009	1 3.4403		1 0.5000	6309 113,073.8555	1 21.0000
2010	3 61.8500	1 21.2400		1610 22,195.9430	3 26.4860

Non California Manifest Total Tonnage

Waste Code By Year By Entity Matrix Report
(based on California Manifests only)

Calif.	Generator	Transporter 1	Transporter 2	TSDF	Alt. TSDF
RCRA	Generator	Transporter 1	Transporter 2	TSDF	Alt. TSDF

Report Generation Date: 11/19/2010

Western Environmental INCORPORATED

Permitting Fact Sheet

Western Environmental (WEI) operates a soil treatment and recycling facility on the Cabazon Resource Recovery Park. This Resource Recovery Park is recognized by the State of California (http://www.calrecycle.ca.gov/LGCentral/Library/innovations/recov erypark/CaseStud ies2.htm). The Cabazon Resource Recovery Park (CRRP) offers streamlined permitting as a result of a programmatic environmental impact statement (EIS) approved by the United States Environmental Protection Agency (USEPA). The Cabazon Band of Mission Indians, Environmental Department (CBMI) is the lead agency for the issuance of permits on the CRRP in cooperation with the USEPA and the Bureau of Indian Affairs (BIA).

As part of the oversight of the WEI facility the following activities are conducted:

Oversight Activity	Agencies Involved
Monthly Monitoring Report	CBMI
Quarterly Monitoring & Inspection	CBMI
Quarterly Groundwater Monitoring	CBMI & USEPA
Annual Inspection and Audit	CBMI, USEPA & BIA

The US federal government recognizes the CBMI as a "domestic dependent nation". The Constitution and federal laws grant tribal nations sovereignty and as such individual states have no jurisdiction over tribal lands. The EPA' spolicy toward Indian lands was established formally in 1984 (policy is attached). Although WEI is restricted from taking contaminated soils regulated under the Resource Conservation and Recovery Act (RCRA) as hazardous, it is permitted to receive Non-RCRA contaminated soil as a result of the permit to operate (PTO) issued by the CBMI. CBMI is an authorized agency as described in the EPA' s 1984 Indian Land Policy and it' sreaffirmation by the EPA in 2009 (attached).

The significant difference between out of state disposal and the WEI facility is that at WEI soil is treated to meet reuse standards consistent with standards used by other soil treatment facilities located in the State of California. As a result the soil is treated and reused as a product as opposed to disposed of as a liability. WEI also takes title to contaminated soil it treats, significantly reducing the liability of managing contaminated soil.

In addition to "taking title" WEI also offers an expanded Pollution Legal Liability Insurance (PLL) Program. This program covers transportation to our facility, transportatio n of the treated product and its ultimate reuse. Unlike other PLL policies, which only cover facilities where the treatment occurs, the WEI Pollution Legal Liability Policy is expanded beyond just our facility.

Oversight Agency Contacts:

Cabazon Band Of Mission Indians (CBMI); Darlene Coombes (760) 342-5000 Ext. 84780
United States Environmental Protection Agency (USEPA); Nancy Sockabasin (415) 972-3772

62-150 Gene Welmas Dr. Mecca, CA. 92254 - Phone (760)396-0222 Fax (760)396-4300
e-mail: mpatton@wei -mecca.com Cell (760) 296-2281
website: wei-mecca. com

CABAZON BAND OF MISSION INDIANS

ENVIRONMENTAL DEPARTMENT

84-245 Indio Springs Parkway Indio, CA 92203-3499 (760) 342-2593

PERMIT TO OPERATE

A SOLID WASTE HANDLING AND REMEDIATION FACILITY

The Cabazon Band of Mission Indians ("CBMI") Environmental Department hereby grants Western Environmental Inc. ("WEI") a Permit to Operate ("PTO") a waste handling facility ("Facility") to carry out remediation of solid, semi-solid and liquid wastes not covered under the Resource Conservation and Recovery Act ("Non-RCRA Waste") at 62-150 Gene Welmas Drive, Mecca, California 92254, on Section 6 of the Cabazon Reservation, in the Cabazon Resource Recovery Park.

This PTO is granted in accordance with Business Lease No. 500543-05-55, Tribal Tract No. 568-T1001, as approved by the US Department of the Interior Bureau of Indian Affairs on July 27, 2005 ("Business Lease").

This PTO imposes the conditions enumerated here within on behalf of CBMI acting as the Lead Agency ("LA"), 84-245 Indio Springs Parkway-Indio, CA. 92203 (760) 342-2593 Fax (760) 347-7880.

A. General

A1. The Facility shall consist of and include:

Mobile, semi-mobile and stationary equipment, meeting all applicable emission standards, necessary to the storage, handling and processing of contaminated and non-contaminated materials; and

Lined treatment cells.

A2. The Facility shall accept Non-RCRA Waste at a volume not greater than 41,666 tons per month with a maximum of 500,000 tons per year. Schedule 3 is a plot plan showing the property lines and the locations of stockpiles, quantities, heights of stockpiles, and the type of the material to be stockpiled.

A3. The Facility shall not accept deliveries by more than 110 trucks in any one day. No truck deliveries of materials shall be accepted during periods of heavy rainfall at or near the Facility.

A4. All incoming materials shall be subject to the information requirements, and testing and profiling as specified in the facilities final operations plan ("FOP"). The Facility is authorized to accept Non-RCRA Waste (as defined by the CBMI and California Integrated Waste Management Board) and other solid wastes authorized for treatment as set forth in Schedule 1 at a contaminated materials processing facility, provided such solid waste is deemed to be non-hazardous per CBMI, state[1] and federal regulation and such waste is amenable to thermal desorption or other approved treatment process, within the limits of applicable air regulations for the Facility.

A5. The Facility shall not accept, handle or process:

Materials contaminated with poly-chlorinated bi-phenyls, halogens, dioxins, that are classified as "hazardous waste" as that term is defined in the Resource Conservation and Recovery Act ("RCRA") and as described in 40 CFR and the regulations pertaining thereto; or

Materials contaminated with radioactive wastes.

A6. The use of treatment cells located on the Facility site shall be in accordance with Paragraph 4 of the Business Lease.

A7. The Facility shall be operated in compliance with all terms of the Business Lease.

A8. The Facility shall be operated in compliance with all terms of the FOP prepared by WEI and approved by CBMI. The FOP shall be amended as needed to ensure safe handling and treatment of wastes received under Provision A4.

A9. WEI may make Process Changes without requiring revisions or amendments to this permit as long as the Process Change does not result in exceeding any emission limitation and equipment changes may be performed provided the Process Change does not cause the Facility to become subject to any requirements not covered in this permit or Business Lease. Written notification shall be made to CBMI of each Process Change within 15 days after making the change. Such notification shall include:

1) A description of the change;
2) The date on which the change occurred;
3) Modified operating procedures for the Process Change; and
4) Documentation of compliance with all applicable emission limitations.

Any Process Change made pursuant to this permit condition that is later determined to either not qualify as a Process Change or violates any applicable

[1] Any state regulated waste which exceeds the applicable California STLC limit shall be tested via SW8 1311 (TCLP) to ensure that the material received at the Facility is not a hazardous waste per 40 CFR 261.

requirement or permit condition shall be considered a violation of this permit. Process changes approved in writing by the CBMI shall be deemed an amendment to this PTO.

A10. Capitalized terms used but not otherwise defined herein shall have the meanings set forth in the Business Lease.

A11. This Agreement is effective when all parties have executed it. The term of this Agreement shall run for a period of three (3) years from the effective date.

A12. WEI agrees to provide a process to minimize fire starts and spread; assess fire risk and hazards; establish a fire response notification process; communicate existing WEI procedures and programs; and establish new guidelines to effectively manage fire suppression. WEI acknowledges the Fire Suppression Plan attached hereto as Schedule 2 is a work in progress and will continue to evolve.

A13. WEI agrees to provide to CBMI on a monthly basis a mass balance sheet substantially in the form attached hereto as Schedule 4.

B. Dust Control

B1. Dust control measures shall be used during transportation, unloading, movement, and handling of inbound and remediated materials to minimize the release of PM-10 into the air, and to prevent the dispersion of visible dust beyond the Facility boundaries.

B2. The dust control measures shall include the sprinkling or otherwise wetting of the materials as necessary to comply with condition B1 of this PTO. Any material pile at the WEI Facility stored on site and unworked for 10 days or more shall be treated with a chemical stabilizing agent or covered to reduce PM-10 emissions.

B3. Trucks transporting materials shall be enclosed, or covered with a tarpaulin, plastic sheeting, or equivalent to prevent dust/ PM-10 emissions during transport.

B4. The baghouse or equivalent supporting the rotary dryer shall be maintained in good operating condition, with any tears, rips, burn-holes, or other material failures repaired within the minimum feasible time. If during Facility operation, or if due to any failure of the bag material or other aspect of the bag house, visible emissions are discharged for a period or periods aggregating more than three minutes in any one-hour which are:

as dark or darker in shade as that designated No. 1 (20% density) on the Ringelmann Chart, as published by the United States Bureau of Mines; or

of such opacity as to obscure an observer's view to a degree equal to or greater than does smoke described as in the above subparagraph;

then the Facility shall cease operation of the rotary dryer until such time as the Facility operation is adjusted and/or the baghouse or bags are repaired, and the visible emissions cease.

B5. The Facility shall employ such other dust control measures as necessary to comply with condition B1 of this PTO. These other measures may include, but are not limited to, erection of wind-blocking barriers, spraying of deliquescent material on the surface of the materials, and/or cessation of operations during windy conditions.

C. Specific Conditions

C1. The emissions of lead compounds as elemental lead from thermal treatment shall not exceed 0.4 pounds per day per unit. In addition, total metals concentrations for lead and other regulated metals shall not exceed the applicable Total Threshold Limit Concentration and Soluble Threshold Limit Concentration characterization under California State regulations as outlined in Title 26 of the California Code of Regulations.

C2. Adequate dust control shall be used during grubbing, soil farming, and transportation activities to control the production and release of PM-10 into the atmosphere.

C3. Within the composting cells water sprays and or irrigation shall be used to provide supplemental moisture whenever the moisture content of the contaminated materials is less than 4%.

C4. A Low Temperature Thermal Desorbsion unit ("LTTD") or any other thermal processing unit shall either be permitted by South Coast Air Quality Management District ("SCAQMD") or meet the functional equivalent of SCAQMD standards for operation maintenance and pollution control. CBMI shall be furnished with a written evidence of compliance within 15 days following the commencement of the operation of the equipment. Allowable fuels for thermal processing equipment shall be natural gas, propane and other fuels (gaseous/liquid/solid) as may be combusted in compliance with applicable air permit limits. A change of fuel shall be considered a Process Change per A9 of this PTO.

C5. Records shall be adequately maintained to prove compliance with all of the above conditions as well as those identified in the FOP for the Facility. All records shall

be maintained for at least 3 years and made available to CBMI upon request.

C6. No emission, process or material shall cause injury, detriment, nuisance, annoyance or endanger the comfort, repose, health or safety of any persons (employees or persons in the Mecca Community) or have a natural tendency to cause injury or damage to business or property.

C7. All materials to be processed shall be certified and manifested by the generator as Non-RCRA Waste/non hazardous and meet the profile requirements set forth in the FOP.

C8. Prior to profiling and acceptance at the Facility the CBMI shall approve any media and/or contaminant other than those approved for processing in the facilities FOP by generation of a written variance.

C9. Incoming materials shall be adequately profiled to prevent acceptance of RCRA hazardous wastes or those materials outside the permit limits.

C10. The Facility will be regularly inspected to verify that the construction and the equipment has been installed and tested in accordance with the approved plans, specifications and conditions herein to ensure that the equipment and the Facility can and is being operated under the provisions of this permit, the Business Lease agreement and FOP. If the Facility is found to be out of compliance with any of the above provisions, the CBMI shall issue a correction notice requiring correction within 15 days. Should compliance with the correction notice not be cured within 15 days a stop notice to suspend all operations in 30 days will be served. Once operations have been stopped, the CBMI shall require full re-inspection and written approval for permit to operate status prior to commencement of operations. In the event that any hazardous materials not otherwise profiled and accepted per the conditions of the FOP or prior approval by CBMI for the Facility are found on site, the operations permit shall be immediately revoked pending all necessary surveys and clean up to restore the Facility to within permit guidelines.

C11. Nothing contained in this document shall be construed as a waiver or limitation of the sovereign immunity of the CBMI.

C12. Nothing contained herein shall be construed as a waiver of immunity or trust of restricted property from mechanics' or material-men's liens nor obligate the US Secretary of the Interior or CBMI to post non-responsibility notices while the demised land are in a trust or restricted status.

C13. No approval or opinion concerning safety and other factors on design, construction or operation of the equipment is expressed or implied by CBMI. The permit holder and operator is responsible for compiling with all laws, ordinances and regulations of any other governmental agencies which may pertain to the above Facility including those enforced by the CBMI as the LA.

C14. Non-hazardous biosolids, the dewatered residual of wastewater treatment, may be added to thermally treated material as it exits the LTTD, loaded directly into a rotary kiln or composted as soil amendment. Confirmation samples will be taken to verify that all Federal requirements are met.

	Approved by CBMI	Carbon Based Impacted Solids/Liquids	Metal Based Impacted Solids/Liquids
		Petroleum Impacted	Non-Haz and non-RCRA impacted
		Volatile organic compounds	
ids		Bio-solids/sewer sludge	Chemical Based Impacted Solids/Liqu
		Drilling mud	
		Non-Haz and non-RCRA liquid	Non-RCRA pesticide impacted
		Soaps/surfactants	Fertilizer
		Filter cake	Non-RCRA PCB Impacted
		Micro-organisms	Spent resins
		Coal, coal fines, tars, coal tar residues	Cement
		Vegetable/animal oils	Ash
		Food waste	Grout
		Spent carbon	Non-Haz non-RCRA impacted
		Used motor oils	
		Cosmetic waste	
		Oil filter media	
		Tank bottom sludge	
		Fertilizer	

Schedule 1

Non-RCRA Waste and Solid Wastes Authorized for Treatment

Carbon Based Impacted Solids/Liquids

Petroleum Impacted
Volatile organic compounds
Bio-solids/sewer sludge
Drilling mud
Non-Haz and non-RCRA liquid
Soaps/surfactants
Filter cake
Micro-organisms
Coal, coal fines, tars, coal tar residues
Vegetable/animal oils
Food waste
Spent carbon
Used motor oils
Cosmetic waste
Oil filter media
Tank bottom sludge
Fertilizer

Metal Based Impacted Solids/Liquids

Non-Haz and non-RCRA impacted

Chemical Based Impacted Solids/Liquids

Non-RCRA pesticide impacted
Fertilizer
Non-RCRA PCB Impacted
Spent resins
Cement
Ash
Grout
Non-Haz non-RCRA impacted

From: Ray Leclerc
To: Mohinder Sandhu
Date: 4/8/2011 3:08 PM
Subject: Fwd: Mecca manifests

Raymond Leclerc, P.E.
Assistant Deputy Director
Site Cleanup
Department of Toxic Substance Control
(916) 255-3582 Office
(916) 251-6394 Mobile
fax (916) 255-3596<<

>>> Odette Madriago 4/5/2011 8:56 AM >>>
fyi

>>> Jim Marxen 4/5/2011 8:22 AM >>>
Read the comments on this blog, starting March 9, re: DTSC manifests.
http://ivanonline.org/reports/ushahidi/index.php/reports/view/73

From: Ray Leclerc
To: Mohinder Sandhu
Date: 4/8/2011 3:08 PM
Subject: Fwd: Western Environmental, Inc, Mecca Facility

Raymond Leclerc, P.E.
Assistant Deputy Director
Site Cleanup
Department of Toxic Substance Control
(916) 255-3582 Office
(916) 251-6394 Mobile
fax (916) 255-3596<<

>>> Stewart Black 4/7/2011 10:19 AM >>>
It has come to my attention that the subject facility does not have the appropriate permit required to receive California-only (non-RCRA) hazardous Waste.

Would you please put this item on the agenda for our Branch Chiefs meeting today so we can discuss the situation, develop a plan to address the issue and pass the information on to our staff, project managers and RP/Project Proponents.

Thanks

Stewart W. Black, P.G.
Acting Deputy Director
Department of Toxic Substances Control
Brownfields and Environmental Restoration Program
P.O.Box 806, 11-44
Sacramento, CA 95812-0806
(916) 324-3148

From: Stewart Black
To: Barbara Cook; Cleanup Performance Managers; Ray Leclerc
Date: 4/8/2011 3:23 PM
Subject: Western Environmental Inc. Mecca facility Permit

All,

Please distribute the following information to your staff and ask them to notify project proponents, responsible parties, and any other stakeholders that may be impacted by this determination.

The Department of Toxic Substances Control (DTSC) has determined that the Western Environmental Inc. facility located in Mecca (Riverside County) does not have a valid hazardous waste permit to operate in the State of California. The facility, which accepts non-RCRA hazardous waste, is located in the Coachella Valley near Indio on tribal land owned by the Cabazon Band of Mission Indians. Because this facility accepts non-RCRA hazardous waste, under California law it must either obtain a permit (1) from DTSC or (2) from the Cabazon tribe after the tribe has entered into a cooperative agreement with the Secretary of Cal/EPA. Western Environmental Inc. has not requested or received a permit from DTSC to operate a hazardous waste facility. The Cabazon tribe has not entered into a cooperative agreement with the Secretary of Cal/EPA authorizing the tribe to issue a hazardous waste permit.

For these reasons, we are notifying you that Western Environmental Inc. is not authorized to receive non-RCRA hazardous waste. Any shipments made to this facility are therefore considered to be out of compliance with California law. For further information, please contact Mohinder Sandhu at (916) 255-3716.

From: Stewart Black
To: Barbara Cook; Cleanup Performance Managers; Ray Leclerc
Date: 4/8/2011 3:23 PM
Subject: Western Environmental Inc. Mecca facility Permit

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From: Odette Madriago
To: Alfred Wong; Edward Nieto; Farshad Vakili; Peter Bailey
CC: Ray Leclerc
Date: 4/8/2011 3:31 PM
Subject: Fwd: Western Environmental Inc. Mecca facility Permit
Attachments: Western Environmental Inc. Mecca facility Permit

Do we have anyone that could be affected by this (other than Caltrans who has already been called)?

Richard Driscoll - Western Environmental Inc. Mecca facility Permit

From: Stewart Black
To: Caren Trgovcich
Date: 4/8/2011 3:32 PM
Subject: Western Environmental Inc. Mecca facility Permit

Caren,

Thank you for offering to distribute the following notification to State and Regional Water Board Staff:

The Department of Toxic Substances Control (DTSC) has determined that the Western Environmental Inc. facility located in Mecca (Riverside County) does not have a valid hazardous waste permit to operate in the State of California. The facility, which accepts non-RCRA hazardous waste, is located in the Coachella Valley near Indio on tribal land owned by the Cabazon Band of Mission Indians. Because this facility accepts non-RCRA hazardous waste, under California law it must either obtain a permit (1) from DTSC or (2) from the Cabazon tribe after the tribe has entered into a cooperative agreement with the Secretary of Cal/EPA. Western Environmental Inc. has not requested or received a permit from DTSC to operate a hazardous waste facility. The Cabazon tribe has not entered into a cooperative agreement with the Secretary of Cal/EPA authorizing the tribe to issue a hazardous waste permit.

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From: Thomas Cota
To: Cypress CP Staff
Date: 4/8/2011 3:32 PM
Subject: Fwd: Western Environmental Inc. Mecca facility Permit

Hi everyone, please read and distribute this information as indicated. For school staff, I will inform LAUSD management today and ask them to inform their consultants.

Please contact me if you have any questions.
Tom

>>> Stewart Black 4/8/2011 3:22 PM >>>
All,

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Richard Driscoll - Western Environmental Inc. Mecca Facility Permit

From: Stewart Black
To: Mark.Leary@CalRecycle.ca.gov
Date: 4/8/2011 3:46 PM
Subject: Western Environmental Inc. Mecca Facility Permit

Mark,

The following is a notification that we are sending out to DTSC and Water Board staff. We are also in the process of notifying our stakeholders of the determination. I would appreciate it if you would pass this information along to appropriate Cal Recycle Staff.

Thanks for the support - SB

The Department of Toxic Substances Control (DTSC) has determined that the Western Environmental Inc. facility located in Mecca (Riverside County) does not have a valid hazardous waste permit to operate in the State of California. The facility, which accepts non-RCRA hazardous waste, is located in the Coachella Valley near Indio on tribal land owned by the Cabazon Band of Mission Indians. Because this facility accepts non-RCRA hazardous waste, under California law it must either obtain a permit (1) from DTSC or (2) from the Cabazon tribe after the tribe has entered into a cooperative agreement with the Secretary of Cal/EPA. Western Environmental Inc. has not requested or received a permit from DTSC to operate a hazardous waste facility. The Cabazon tribe has not entered into a cooperative agreement with the Secretary of Cal/EPA authorizing the tribe to issue a hazardous waste permit.

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From: Ray Leclerc
To: Stewart Black
CC: Odette Madriago
Date: 4/8/2011 3:49 PM
Subject: Re: Western Environmental Inc. Mecca facility Permit

Can we do an all-generator email notification?

Raymond Leclerc, P.E.
Assistant Deputy Director
Site Cleanup
Department of Toxic Substance Control
(916) 255-3582 Office
(916) 251-6394 Mobile
fax (916) 255-3596<<

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From: "Wiseman, Vanessa" <vwiseman@CALEPA.ca.gov>
To: SBlack@dtsc.ca.gov; RSherwoo@dtsc.ca.gov; OMadriag@dtsc.ca.gov; LRobinso...
Date: 4/8/2011 3:53 PM
Subject: RE: Call from Desert Sun

Looks like The Sun has published at least an initial "teaser" story online already... it notes that there will be more in tomorrow's Desert Sun.

http://www.mydesert.com/article/20110408/NEWS01/110408009/0/NEWS01/Mecca-smell-investigation-leads-plant-crackdown?odyssey=nav%7Chead

Mecca smell investigation leads to plant crackdown
2:26 PM, Apr. 8, 2011 |

State regulators started cracking down this week on the soil-recycling plant that's believed to be causing a foul odor that's sickened scores of Mecca residents.

The Department of Toxic Substances Control is warning anyone who ships hazardous materials to the Western Environmental plant in Mecca that it lacks the proper state permits.

The department further notified the Western Environmental plant on Friday that it should not be accepting any California waste.

"We know from the manifests who has sent waste, but ... it's a difficult task to get to everybody," said Jim Marxen, DTSC's acting deputy director for external affairs.

Western Environmental officials were not immediately available for comment. It's not clear what impact the new move by state officials will have on the plant.

State air quality officials have pegged the plant as the source of the unusually strong, petroleum-like odor that's generated at least 140 complaints - but they don't have authority over the plant because it's on tribal land.

However, the DTSC, which regulates the handling of hazardous waste, now says it has jurisdiction over the Western Environmental plant because it's neither a tribal entity nor tribal-owned.

"We've been looking at the issue for some time and our attorneys have determined they don't have the (proper) permit," Marxen said Friday.

The agency has begun contacting a "vast net" of "thousands" of public and private agents who've shipped waste to the plant, he added.

Read more in tomorrow's Desert Sun

-----Original Message-----
From: Jim Marxen [mailto:jmarxen@dtsc.ca.gov]
Sent: Friday, April 08, 2011 12:00 PM
To: VanLaningham, Lindsay; Wiseman, Vanessa; eyelland@dtsc.ca.gov; Leonard Robinson; Odette Madriago; Richard Sherwood; Stewart Black
Subject: Call from Desert Sun

Heads up: I received and answered a call from the Desert Sun: He was basically asking to confirm what was in the Press Enterprise story with regards to the permit issue. He wanted to know if we've done notifications, got a bit into enforcement against generators, but I told him it's too early to begin talking about enforcement and even then it's not a matter we'd discuss.

I went through the two approaches that would have to be taken if the facility were to seek a permit. I stressed that this is a step we're taking as a result of us looking at the situation for some time.

Article should run tomorrow.

From: Leonard Robinson
To: James Goldstene
CC: Odette Madriago; RMartinez@calepa.ca.gov
Date: 4/8/2011 4:05 PM
Subject: Western Environmental

James:

How are you?

I wanted to inform you that DTSC is notifying all affected parties statewide that the Western Environmental Facility located on Cabazon Tribal Land in Riverside County lacks the proper state permits to accept California Regulated Waste. Here is an article that speaks to the situation somewhat:
http://www.pe.com/localnews/stories/PE_News_Local_D_mecca08.22466c4.html

I have a call into SCAQMD Executive Director Barry Wallenstein to inform him as well.

If there are any questions, please feel free to contact me.

Environmentally

Leonard E. Robinson - Acting Director
California Environmental Protection Agency
Department of Toxic Substances Control
1001 "I" Street, 25th Floor
Sacramento, California 95814
Office: (916) 324-2471
Fax: (916) 324-3158
E-Mail: leonard.robinson@dtsc.ca.gov
Visit us at: www.dtsc.ca.gov

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Richard Driscoll - Western Environmental Inc. Mecca, California Facility Permit

From: Stewart Black
To: miller.amy@epa.gov ; strauss.alexis@epa.gov
Date: 4/8/2011 4:05 PM
Subject: Western Environmental Inc. Mecca, California Facility Permit
CC: diamond.jane@epa.gov ; takata.keith@epa.gov

Alexis - Thanks for taking my call this morning. This is the follow-up email regarding our discussion. We are distributing the information to California agencies today and to appropriate stakeholders next week.

If you have any questions feel free to contact me - SB

The Department of Toxic Substances Control (DTSC) has determined that the Western Environmental Inc. facility located in Mecca (Riverside County) does not have a valid hazardous waste permit to operate in the State of California. The facility, which accepts non-RCRA hazardous waste, is located in the Coachella Valley near Indio on tribal land owned by the Cabazon Band of Mission Indians. Because this facility accepts non-RCRA hazardous waste, under California law it must either obtain a permit (1) from DTSC or (2) from the Cabazon tribe after the tribe has entered into a cooperative agreement with the Secretary of Cal/EPA. Western Environmental Inc. has not requested or received a permit from DTSC to operate a hazardous waste facility. The Cabazon tribe has not entered into a cooperative agreement with the Secretary of Cal/EPA authorizing the tribe to issue a hazardous waste permit.

For these reasons, we are notifying you that Western Environmental Inc. is not authorized to receive non-RCRA hazardous waste. Any shipments made to this facility are therefore considered to be out of compliance with California law. For further information, please contact Mohinder Sandhu at (916) 255-3716.

From: Peter Bailey
To: Alfred Wong; Edward Nieto; Farshad Vakili; Odette Madriago
CC: Ray Leclerc
Date: 4/8/2011 4:10 PM
Subject: Re: Fwd: Western Environmental Inc. Mecca facility Permit

The only impact may be the need for alternative landfill space - impacting Kettleman or Bottonwillow. I've given the Landfills team a heads. Other than that I don't see any affects.

>>> Odette Madriago 4/8/2011 3:31 PM >>>
Do we have anyone that could be affected by this (other than Caltrans who has already been called)?

From: Alfred Wong
To: Odette Madriago,Edward Nieto,Farshad Vakili,Peter Bailey
CC: Ray Leclerc
Date: 4/8/2011 4:20 PM
Subject: Re: Fwd: Western Environmental Inc. Mecca facility Permit

We've known about this facility for a long time (back around 2003 or 4) when we were working with Remedy Environmental and the Cabazon Band of Mission Indians on a compact. Remedy had informed us that there was another facility on tribe land accepting non-RCRA contaminated soil. I believe we referred it to Enforcement. I think the impact for our permitted facilities will be limited.

>>> Odette Madriago 04/08/11 3:31 PM >>>
Do we have anyone that could be affected by this (other than Caltrans who has already been called)?

From: Odette Madriago
To: Alfred Wong
Date: 4/8/2011 4:22 PM
Subject: Re: Fwd: Western Environmental Inc. Mecca facility Permit

Thanks, Alfred

>>> Alfred Wong 4/8/2011 4:20 PM >>>
We've known about this facility for a long time (back around 2003 or 4) when we were working with Remedy Environmental and the Cabazon Band of Mission Indians on a compact. Remedy had informed us that there was another facility on tribe land accepting non-RCRA contaminated soil. I believe we referred it to Enforcement. I think the impact for our permitted facilities will be limited.

>>> Odette Madriago 04/08/11 3:31 PM >>>
Do we have anyone that could be affected by this (other than Caltrans who has already been called)?

From: Barbara Cook
To: Berkeley Cleanup_Berkeley Office
Date: 4/8/2011 4:44 PM
Subject: Fwd: Western Environmental Inc. Mecca facility Permit

Please notify project proponents, responsible parties, and any other stakeholders that may be impacted by this determination.

The Department of Toxic Substances Control (DTSC) has determined that the Western Environmental Inc. facility located in Mecca (Riverside County) does not have a valid hazardous waste permit to operate in the State of California. The facility, which accepts non-RCRA hazardous waste, is located in the Coachella Valley near Indio on tribal land owned by the Cabazon Band of Mission Indians. Because this facility accepts non-RCRA hazardous waste, under California law it must either obtain a permit (1) from DTSC or (2) from the Cabazon tribe after the tribe has entered into a cooperative agreement with the Secretary of Cal/EPA. Western Environmental Inc. has not requested or received a permit from DTSC to operate a hazardous waste facility. The Cabazon tribe has not entered into a cooperative agreement with the Secretary of Cal/EPA authorizing the tribe to issue a hazardous waste permit.

For these reasons, we are notifying you that Western Environmental Inc. is not authorized to receive non-RCRA hazardous waste. Any shipments made to this facility are therefore considered to be out of compliance with California law. For further information, please contact Mohinder Sandhu at (916) 255-3716.

From: "Martinez, Ricardo" <RMartinez@calepa.ca.gov>
To: Leonard Robinson <LRobinso@dtsc.ca.gov>
CC: "Adams, Linda" <ladams@calepa.ca.gov>
Date: 4/8/2011 4:47 PM
Subject: Re: Western Environmental

Leonard: who from your office is in contact with the GO on this issue? We should narrow our communication to one POC within Agency. Your thoughts?
Ricardo Martinez, Deputy Secretary for Environmental Justice, Tribal and Border Affairs.
This message was sent from a handheld device. Please excuse any spelling errors or omissions.

----- Original Message -----
From: Leonard Robinson <Lrobinso@dtsc.ca.gov>
To: James Goldstene <jgoldstene@arb.ca.gov>
Cc: Martinez, Ricardo; Odette Madriago <OMadriago@dtsc.ca.gov>
Sent: Fri Apr 08 16:05:31 2011
Subject: Western Environmental

James:

How are you?

I wanted to inform you that DTSC is notifying all affected parties statewide that the Western Environmental Facility located on Cabazon Tribal Land in Riverside County lacks the proper state permits to accept California Regulated Waste. Here is an article that speaks to the situation somewhat:
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I have a call into SCAQMD Executive Director Barry Wallenstein to inform him as well.

If there are any questions, please feel free to contact me.

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From: "Goldstene, James@ARB" <jgoldste@arb.ca.gov>
To: Leonard Robinson <Lrobinso@dtsc.ca.gov>
CC: "RMartinez@calepa.ca.gov" <RMartinez@calepa.ca.gov>, Odette Madriago <OM...
Date: 4/9/2011 12:51 PM
Subject: Re: Western Environmental

Leonard,

Thanks for the note. I'll pass it along.

All is well here. Hope the radio world is treating you well!

James

James N. Goldstene
Executive Officer
California Air Resources Board
1001 I Street, Sacramento, CA 95814
Tel: 916-445-4383
jgoldstene@arb.ca.gov

On Apr 8, 2011, at 4:05 PM, "Leonard Robinson" <Lrobinso@dtsc.ca.gov> wrote:

> James:
>
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> I wanted to inform you that DTSC is notifying all affected parties statewide that the Western Environmental Facility located on Cabazon Tribal Land in Riverside County lacks the proper state permits to accept California Regulated Waste. Here is an article that speaks to the situation somewhat: http://www.pe.com/localnews/stories/PE_News_Local_D_mecca08.22466c4.html
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>
>

From: "Coombes, Darlene" <dcoombes@cabazonindians-nsn.gov>
To: KSmith1@dtsc.ca.gov
CC: LRobinso@dtsc.ca.gov
Date: 4/10/2011 8:56 AM
Subject: Re: Urgent - Conference Call Request

I am currently our of reach on vacation and nor due back till the 21st. I have passed this on.
What has happened since March 27 to bring up the interest of the listed agencies?
I have not had email contact for awhile and will lose it again in a few hours.

Darlene R Coombes
Cabazon Band of Mission Indians

Sent from my iPhone

On Apr 8, 2011, at 8:54 AM, "Kim Smith" <ksmith@dtsc.ca.gov> wrote:

> ** High Priority **
>
> Greetings Ms. Coombes,
>
> On behalf of Acting Director Leonard Robinson, Department of Toxic Substances Control (DTSC) and Ricardo Martinez, Deputy Secretary for Environmental Justice, Tribal and Border Affairs of the California Environmental Protection Agency, a conference call for today at 10:00 a.m. has been requested. The conference call is regarding Western Environmental.
>
> At your earliest convenience, would you please let me know if you are available to participate in this conference. We would also request the participation of Chairman David Roosevelt to join in on this conference call. Listed below are the details for the conference call and the list of invited participants also from the Department of Toxic Substances Control. Please contact me if you have any questions or require any additional information. Your participation is appreciated and we apologize for the short notice.
>
> Dial In Telephone Number: 1. 866.713.0675
>
> Participant Passcode: 2291686
>
> Subject: Western Environmental
>
> Invited DTSC Participants:
> Odette Madriago, Acting Chief Deputy Director
> Jim Marxen, Acting Deputy Director, External Affairs
> Stewart Black, Acting Deputy Director, Brownfields and Environmental Restoration
>
> Kim Smith
> Executive Office
> Department of Toxic Substances Control
> California Environmental Protection Agency
> Telephone: (916) 322-2198
> E-Mail: ksmith@dtsc.ca.gov
>
>
>
>
>

From: Laney, Sue(Sue Laney)
To: Black, Stewart
Date: 4/11/2011 9:05 AM
Subject: Are you available to meet this morning?

I'd like to touch bases with you re WEI. Thanks, /Sue
Sent from my BlackBerry.

Richard Driscoll - Re: Are you available to meet this morning?

From: Stewart Black
To: Sue Laney
Date: 4/11/2011 9:14 AM
Subject: Re: Are you available to meet this morning?

On call...10:15 work for you?

>>> Laney, Sue(Sue Laney) 4/11/2011 9:05 AM >>>
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Sent from my BlackBerry.

Richard Driscoll - Re: Are you available to meet this morning?

From: Sue Laney
To: Stewart Black
Date: 4/11/2011 9:15 AM
Subject: Re: Are you available to meet this morning?

See you at 10:15 in your office. Thanks.

>>> On 4/11/2011 at 9:14 AM, in message <4DA2C669.0DE5.0093.0@dtsc.ca.gov>, Stewart Black wrote:

> On call...10:15 work for you?
>
> >>> Laney, Sue(Sue Laney) 4/11/2011 9:05 AM >>>
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> Sent from my BlackBerry.

From: Leonard Robinson
To: RMartinez@calepa.ca.gov
Date: 4/11/2011 10:02 AM
Subject: Re: Western Environmental

Ricardo:

Excellent point! Right now you are the Agency POC for DTSC right now. Who at the Gov's office should we keep in the loop?
-----Original Message-----
From: "Martinez, Ricardo" <RMartinez@calepa.ca.gov>
Cc: Adams, Linda <ladams@calepa.ca.gov>
To: Robinson, Leonard <LRobinso@dtsc.ca.gov>

Sent: 4/8/2011 4:46:09 PM
Subject: Re: Western Environmental

Leonard: who from your office is in contact with the GO on this issue? We should narrow our communication to one POC within Agency. Your thoughts?
Ricardo Martinez, Deputy Secretary for Environmental Justice, Tribal and Border Affairs.
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To: James Goldstene <jgoldstene@arb.ca.gov>
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Richard Driscoll - Re: WEI

From: Sue Laney
To: Roberto Kou
Date: 4/11/2011 10:06 AM
Subject: Re: WEI
CC: Paul Kewin

Thank you, Robert. I'm meeting with Stewart Black at 10:15 and will find out at that time who they have notified and will let you know. /Sue

>>> On 4/7/2011 at 4:42 PM, in message <4D9DE958.0A92.0079.0@dtsc.ca.gov>, Roberto Kou wrote:

> Hi Sue and Paul,
>
> This is a follow up to our conversation of a few minutes ago. I called both Mark Debie and Shirley Willwagner at CalRecycle. I left VM on both of their phones informing them that the department has determined that WEI is not authorized to accept California-regulated hazardous waste and that the department is informing various governmental agencies and generators of hazardous waste that sending California-regulated hazardous waste is in violation.
>
> Their phone numbers are:
>
> Mark Debie (916) 341-6331 - in charge of permits and certification
> Shirley Willwagner (916) 341-6451 - in the used oil program.
>
> I will follow up with my calls next week.
>
> Thanks,
> Robert

Richard Driscoll - Re: WEI

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CC: Paul Kewin

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> Robert

From: "Graulau, Christina CIV NAVFAC SW, FISD" <christina.graulau@navy.mil>
To: MSandhu@dtsc.ca.gov
CC: tracy.sahagun@usmc.mil; michael.huber@navy.mil; Bruce.Noble@dla.mil; Jim...
Date: 4/12/2011 9:03 AM
Subject: Western Environmental & DLA Shipments
Attachments: WesternEnvironmentalERSReportBegin2000toend2010.xls; Western Environmental News.pdf

Mohinder - To follow-up our conversation from last week regarding Western Environmental. In addition to informing installation environmental offices and project managers to discontinue shipping to this facility, we contacted the Defense Logistics Agency (DLA), Disposition Services to provide you with the requested information (volumes and types of waste sent to the facility). DLA had Western Environmental (CAR000157206) as a disposal site. DLA provided the attached spreadsheet and requested I relay that you may contact our DLA Installation Support representatives if you would like additional information from DLA on what they may have sent to this facility. The DLA contacts are Bruce Noble, CHMM, CPG (269) 961-7412 and their legal counsel contact is Jim Thomas 801-775-6597.

R/Christina Graulau
Supervising Physical Scientist
Navy Southwest RCRA, P2, EPCRA, SPCC, APSA Programs
(619) 532-2274
(619) 532-2469 or 532-2284 (fax)
(619) 572-3913 (mobile)

CONTRACT #	DO #	ISSUE DT	DOCNO	DTID	HIN	PICKUP DoD
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SP440008D0011	0020	29-May-08	81506297	M3320081	980400	M90133
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SP440008D0011	0023	17-Jun-08	81696145	M3320081	980400	M93250
SP440008D0011	0023	17-Jun-08	81696145	M3320081	980400	M93250
SP440008D0011	0023	17-Jun-08	81696206	M3320081	980400	M11303
SP440008D0011	0023	17-Jun-08	81696206	M3320081	980400	M11303
SP440008D0011	0024	17-Jun-08	81696307	M3320081	980400	M20371
SP440008D0011	0024	17-Jun-08	81696307	M3320081	980400	M20371
SP440008D0011	0024	17-Jun-08	81696316	M3320081	980400	M21820
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SP440008D0011	0024	17-Jun-08	81696343	M3320081	980400	M28304
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SP440008D0011	0027	9-Jul-08	81896318	M3320081	980400	M11400
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SP440008D0011	0030	10-Jul-08	81916885	M3320081	980400	M28391
SP440008D0011	0030	10-Jul-08	81916885	M3320081	980400	M28391
SP440008D0011	0029	10-Jul-08	81926433	M3320081	980400	M20371
SP440008D0011	0029	10-Jul-08	81926433	M3320081	980400	M20371
SP440008D0011	0029	10-Jul-08	81926435	M3320081	980400	M20371
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SP440008D0011	0029	10-Jul-08	81926444	M3320081	980400	M21820
SP440008D0011	0029	10-Jul-08	81926444	M3320081	980400	M21820
SP440008D0011	0029	10-Jul-08	81926447	M3320081	980400	M21820

SP440008D0011	0029	10-Jul-08	81926447	M3320081	980400	M21820
SP440008D0011	0029	10-Jul-08	81926450	M3320081	980400	M33800
SP440008D0011	0029	10-Jul-08	81926450	M3320081	980400	M33800
SP440008D0011	0029	10-Jul-08	81926468	M3320081	980400	M93326
SP440008D0011	0029	10-Jul-08	81926468	M3320081	980400	M93326
SP440008D0011	0032	25-Jul-08	82076410	M3320081	9807AB	M33200
SP440008D0011	0032	25-Jul-08	82076410	M3320081	9807AB	M33200
SP440008D0011	0032	25-Jul-08	82076412	M3320081	9807AB	M33200
SP440008D0011	0032	25-Jul-08	82076412	M3320081	9807AB	M33200
SP440008D0011	0033	4-Aug-08	82106527	M3320081	980400	M11001
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SP440008D0011	0033	4-Aug-08	82106550	M3320081	980400	M00372
SP440008D0011	0033	4-Aug-08	82106550	M3320081	980400	M00372
SP440008D0011	0034	4-Aug-08	82126618	M3320082	980400	M21820
SP440008D0011	0034	4-Aug-08	82126619	M3320082	980400	M21820
SP440008D0011	0034	4-Aug-08	82136251	M3320082	980400	M21820
SP440008D0011	0034	4-Aug-08	82136263	M3320082	980400	M33200
SP440008D0011	0036	4-Aug-08	82146722	M3320082	9807NC	M93326
SP440008D0011	0036	4-Aug-08	82146722	M3320082	9807NC	M93326
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SP440008D0011	0036	4-Aug-08	82146722	M3320082	9807NC	M93326
SP440008D0011	0034	4-Aug-08	82146845	M3320082	980400	M20371
SP440008D0011	0034	4-Aug-08	82146845	M3320082	980400	M20371
SP440008D0011	0034	4-Aug-08	82146851	M3320082	980400	M21820
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SP440008D0011	0034	4-Aug-08	82146865	M3320082	980400	M93326
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SP440008D0011	0034	4-Aug-08	82146873	M3320082	980400	M93326
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SP440008D0011	0038	25-Aug-08	82216562	M3320082	980400	M11303
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SP440008D0011	0038	25-Aug-08	82216608	M3320082	980400	M20450
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SP440008D0011	0038	25-Aug-08	82386290	M3320082	980400	M28326
SP440008D0011	0038	25-Aug-08	82386290	M3320082	980400	M28326
SP440008D0011	0038	25-Aug-08	82386302	M3320082	980400	M11303
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SP440008D0011	0040	26-Aug-08	82386493	M3320082	9807AB	M93326
SP440008D0011	0040	26-Aug-08	82386493	M3320082	9807AB	M93326
SP440008D0011	0041	26-Aug-08	82396680	M3320082	980400	M20371
SP440008D0011	0041	26-Aug-08	82396680	M3320082	980400	M20371
SP440008D0011	0041	26-Aug-08	82396685	M3320082	980400	M21820
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SP440008D0011	0041	26-Aug-08	82396688	M3320082	980400	M21820
SP440008D0011	0041	26-Aug-08	82396693	M3320082	980400	M33800

SP440008D0011	0041	26-Aug-08	82396693	M3320082	980400	M33800
SP440008D0011	0041	26-Aug-08	82396708	M3320082	980400	M90133
SP440008D0011	0041	26-Aug-08	82396708	M3320082	980400	M90133
SP440008D0011	0040	5-Sep-08	82496460	M3320082	9807AB	M93326
SP440008D0011	0040	5-Sep-08	82496460	M3320082	9807AB	M93326
SP440008D0011	0043	18-Sep-08	82627162	M3320082	980700	M93326
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SP440008D0011	0045	19-Sep-08	82626945	M3320082	980400	M14030
SP440008D0011	0045	19-Sep-08	82626945	M3320082	980400	M14030
SP440008D0011	0046	19-Sep-08	82626981	M3320082	980400	M20371
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SP440008D0011	0046	19-Sep-08	82626987	M3320082	980400	M20371
SP440008D0011	0046	19-Sep-08	82626987	M3320082	980400	M20371
SP440008D0011	0046	19-Sep-08	82627030	M3320082	980400	M21820
SP440008D0011	0046	19-Sep-08	82627030	M3320082	980400	M21820
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SP440008D0011	0051	10-Oct-08	82846759	M3320082	980400	M33800
SP440008D0011	0051	10-Oct-08	82846761	M3320082	980400	M90133

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SP440008D0011	0052	24-Oct-08	82986721	M3320082	9807NC	M93326
SP440008D0011	0055	30-Oct-08	83036287	M3320082	9807NC	M93326
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SP440008D0011	0053	30-Oct-08	83046443	M3320083	9807NC	M93326
SP440008D0011	0054	30-Oct-08	83046444	M3320083	9807NC	M93326
SP440008D0011	0054	30-Oct-08	83046444	M3320083	9807NC	M93326
SP440008D0011	0054	30-Oct-08	83046444	M3320083	9807NC	M93326
SP440008D0011	0054	30-Oct-08	83046444	M3320083	9807NC	M93326
SP440008D0011	0056	7-Nov-08	83116553	M3320082	980400	M33103
SP440008D0011	0056	7-Nov-08	83116553	M3320082	980400	M33103
SP440008D0011	0056	7-Nov-08	83116569	M3320082	980400	M21441
SP440008D0011	0056	7-Nov-08	83116569	M3320082	980400	M21441
SP440008D0011	0057	7-Nov-08	83126223	M3320083	980400	M21820
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SP440008D0011	0057	7-Nov-08	83126309	M3320082	980400	M28310
SP440008D0011	0057	7-Nov-08	83126309	M3320082	980400	M28310
SP440008D0011	0057	7-Nov-08	83126329	M3320083	980400	M93326
SP440008D0011	0057	7-Nov-08	83126329	M3320083	980400	M93326
SP440008D0011	0057	7-Nov-08	83126352	M3320083	980400	M93326
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SP440008D0011	0060	2-Dec-08	83376458	M3320083	9807AB	M93326
SP440008D0011	0061	3-Dec-08	83376477	M3320083	980400	M11104

SP440008D0011	0061	3-Dec-08	83376477	M3320083	980400	M11104
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SP440008D0011	0063	4-Dec-08	83396390	M3320083	980400	M20371
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SP440008D0011	0068	31-Dec-08	83666257	M3320083	980400	R09808
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SP440008D0011	0068	31-Dec-08	83666259	M3320083	980400	R09808
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SP440008D0011	0069	31-Dec-08	83666298	M3320083	980400	M20371
SP440008D0011	0069	31-Dec-08	83666298	M3320083	980400	M20371
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SP440008D0011	0072	29-Jan-09	90296336	M3320090	980400	M11303
SP440008D0011	0072	29-Jan-09	90296336	M3320090	980400	M11303
SP440008D0011	0073	30-Jan-09	90306195	M3320090	980400	M20371
SP440008D0011	0073	30-Jan-09	90306195	M3320090	980400	M20371
SP440008D0011	0074	30-Jan-09	90306197	M3320090	980400	M21300
SP440008D0011	0073	30-Jan-09	90306216	M3320090	980400	M21820
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SP440008D0011	0073	30-Jan-09	90306290	M3320090	980400	M93326
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SP440008D0011	0075	19-Feb-09	90506248	M3320090	9807AB	M93326
SP440008D0011	0075	19-Feb-09	90506248	M3320090	9807AB	M93326
SP440008D0011	0076	19-Feb-09	90506480	M3320090	980400	M11104
SP440008D0011	0076	19-Feb-09	90506480	M3320090	980400	M11104
SP440008D0011	0077	20-Feb-09	90506617	M3320090	980400	M21300
SP440008D0011	0077	20-Feb-09	90506617	M3320090	980400	M21300
SP440008D0011	0079	25-Feb-09	90566284	M3320090	980400	M20371
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SP440008D0011	0079	25-Feb-09	90566290	M3320090	980400	M21820
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SP440008D0011	0079	25-Feb-09	90566305	M3320090	980400	M33800
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SP440008D0011	0079	25-Feb-09	90566327	M3320090	980400	M93326
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SP440008D0011	0079	25-Feb-09	90566328	M3320090	980400	M93326
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SP440008D0011	0079	25-Feb-09	90566330	M3320090	980400	M93326
SP440008D0011	0081	11-Mar-09	90706313	M3320090	980400	M11400
SP440008D0011	0081	11-Mar-09	90706313	M3320090	980400	M11400
SP440008D0011	0080	11-Mar-09	90706339	M3320090	980700	M11001
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SP440008D0011	0082	12-Mar-09	90716378	M3320090	980400	M20371
SP440008D0011	0082	12-Mar-09	90716378	M3320090	980400	M20371
SP440008D0011	0082	12-Mar-09	90716388	M3320090	980400	M33800
SP440008D0011	0082	12-Mar-09	90716388	M3320090	980400	M33800

SP440008D0011	0082	12-Mar-09	90716406	M3320090	980400	M90133
SP440008D0011	0082	12-Mar-09	90716406	M3320090	980400	M90133
SP440008D0011	0080	17-Mar-09	90766793	M3320090	980700	M93326
SP440008D0011	0080	17-Mar-09	90766793	M3320090	980700	M93326
SP450006D0014	0676	31-Jul-09	92116344	W62M2X9	9804SD	W62M2X
SP450006D0014	0676	31-Jul-09	92116344	W62M2X9	9804SD	W62M2X
SP450008D0011	0084	2-Apr-09	90926541	M3320090	9807AB	M93326
SP450008D0011	0084	2-Apr-09	90926541	M3320090	9807AB	M93326
SP450008D0011	0088	3-Apr-09	90936577	M3320090	980400	M20371
SP450008D0011	0088	3-Apr-09	90936577	M3320090	980400	M20371
SP450008D0011	0091	4-May-09	91246725	M3320091	980400	M20371
SP450008D0011	0091	4-May-09	91246725	M3320091	980400	M20371
SP450008D0011	0089	11-May-09	91316201	M3320091	9807AB	M93326
SP450008D0011	0089	11-May-09	91316201	M3320091	9807AB	M93326
SP450008D0011	0093	21-May-09	91416379	M3320091	9807AB	M93326
SP450008D0011	0093	21-May-09	91416379	M3320091	9807AB	M93326
SP450008D0011	0093	21-May-09	91416379	M3320091	9807AB	M93326
SP450008D0011	0093	21-May-09	91416379	M3320091	9807AB	M93326
SP450008D0011	0095	22-May-09	91416527	M3320091	980400	R09808
SP450008D0011	0095	22-May-09	91416527	M3320091	980400	R09808
SP450008D0011	0096	22-May-09	91426332	M3320091	980400	M20371
SP450008D0011	0096	22-May-09	91426332	M3320091	980400	M20371
SP450008D0011	0099	11-Jun-09	91626506	M3320091	980400	M20371
SP450008D0011	0099	11-Jun-09	91626506	M3320091	980400	M20371
SP450008D0011	0101	30-Jun-09	91816415	N0039691	980200	N00396
SP450008D0011	0101	30-Jun-09	91816415	N0039691	980200	N00396
SP450008D0011	0103	2-Jul-09	91836210	M3320091	9807AB	M93326
SP450008D0011	0103	2-Jul-09	91836210	M3320091	9807AB	M93326
SP450008D0011	0104	2-Jul-09	91836507	M3320091	980400	M33800
SP450008D0011	0104	2-Jul-09	91836507	M3320091	980400	M33800
SP450008D0011	0104	2-Jul-09	91836511	M3320091	980400	M33800
SP450008D0011	0104	2-Jul-09	91836511	M3320091	980400	M33800
SP450008D0011	0105	8-Jul-09	91886414	M3320091	980400	R09808
SP450008D0011	0105	8-Jul-09	91886414	M3320091	980400	R09808
SP450008D0011	0105	8-Jul-09	91886415	M3320091	980400	R09808
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SP450008D0011	0105	8-Jul-09	91886844	M3320091	980400	M21300
SP450008D0011	0105	8-Jul-09	91886844	M3320091	980400	M21300
SP450008D0011	0105	8-Jul-09	91886893	M3320091	980400	M93328
SP450008D0011	0105	8-Jul-09	91886893	M3320091	980400	M93328
SP450008D0011	0108	23-Jul-09	92046183	M3320091	980400	M21570
SP450008D0011	0108	23-Jul-09	92046183	M3320091	980400	M21570
SP450008D0011	0108	23-Jul-09	92046187	M3320091	980400	M21570
SP450008D0011	0108	23-Jul-09	92046187	M3320091	980400	M21570
SP450008D0011	0108	23-Jul-09	92046213	M3320091	980400	M21300
SP450008D0011	0108	23-Jul-09	92046213	M3320091	980400	M21300
SP450008D0011	0108	23-Jul-09	92046220	M3320091	980400	M21300
SP450008D0011	0108	23-Jul-09	92046220	M3320091	980400	M21300
SP450008D0011	0109	23-Jul-09	92046329	M3320091	980400	M20371
SP450008D0011	0109	23-Jul-09	92046329	M3320091	980400	M20371
SP450008D0011	0107	29-Jul-09	92106518	M3320092	9807AB	M11400
SP450008D0011	0107	29-Jul-09	92106518	M3320092	9807AB	M11400

SP450008D0011	0110	5-Aug-09	92166339	M3320092	9807NC	M93326
SP450008D0011	0110	5-Aug-09	92166339	M3320092	9807NC	M93326
SP450008D0011	0110	5-Aug-09	92166339	M3320092	9807NC	M93326
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SP450008D0011	0110	5-Aug-09	92166339	M3320092	9807NC	M93326
SP450008D0011	0112	12-Aug-09	92246861	M3320092	9807AB	M93326
SP450008D0011	0112	12-Aug-09	92246861	M3320092	9807AB	M93326
SP450008D0011	0116	14-Aug-09	92256841	M3320092	980400	M20371
SP450008D0011	0116	14-Aug-09	92256841	M3320092	980400	M20371
SP450008D0011	0116	14-Aug-09	92256853	M3320092	980400	M21820
SP450008D0011	0116	14-Aug-09	92256853	M3320092	980400	M21820
SP450008D0011	0116	14-Aug-09	92256880	M3320092	980400	M90133
SP450008D0011	0116	14-Aug-09	92256880	M3320092	980400	M90133
SP450008D0011	0116	14-Aug-09	92256883	M3320092	980400	M93326
SP450008D0011	0116	14-Aug-09	92256883	M3320092	980400	M93326
SP450008D0011	0116	14-Aug-09	92256888	M3320092	980400	M93326
SP450008D0011	0116	14-Aug-09	92256888	M3320092	980400	M93326
SP450008D0011	0116	14-Aug-09	92256891	M3320092	980400	M93326
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SP450008D0011	0114	14-Aug-09	92266176	M3320092	980400	M28333
SP450008D0011	0114	14-Aug-09	92266176	M3320092	980400	M28333
SP450008D0011	0114	14-Aug-09	92266316	M3320092	980400	M28301
SP450008D0011	0114	14-Aug-09	92266316	M3320092	980400	M28301
SP450008D0011	0114	14-Aug-09	92266317	M3320092	980400	M28301
SP450008D0011	0114	14-Aug-09	92266317	M3320092	980400	M28301
SP450008D0011	0117	19-Aug-09	92316557	M3320092	9807NC	M93326
SP450008D0011	0117	19-Aug-09	92316557	M3320092	9807NC	M93326
SP450008D0011	0117	19-Aug-09	92316557	M3320092	9807NC	M93326
SP450008D0011	0117	19-Aug-09	92316557	M3320092	9807NC	M93326
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SP450008D0011	0118	1-Sep-09	92446825	M3320092	9807NC	M93326
SP450008D0011	0118	1-Sep-09	92446835	M3320092	980700	M93326
SP450008D0011	0118	1-Sep-09	92446835	M3320092	980700	M93326
SP450008D0011	0120	4-Sep-09	92476337	M3320092	980400	M20371
SP450008D0011	0120	4-Sep-09	92476337	M3320092	980400	M20371
SP450008D0011	0120	4-Sep-09	92476345	M3320092	980400	M21820
SP450008D0011	0120	4-Sep-09	92476345	M3320092	980400	M21820

SP450008D0011	0120	4-Sep-09	92476346	M3320092	980400	M21820
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SP450008D0011	0120	4-Sep-09	92476354	M3320092	980400	M33800
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SP450008D0011	0120	4-Sep-09	92476370	M3320092	980400	M93326
SP450008D0011	0120	4-Sep-09	92476370	M3320092	980400	M93326
SP450008D0011	0121	8-Sep-09	92476552	M3320092	980400	M21300
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SP450008D0011	0123	6-Oct-09	92796700	M3320092	980700	M93326
SP450008D0011	0123	6-Oct-09	92796700	M3320092	980700	M93326
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SP450008D0011	0123	6-Oct-09	92796700	M3320092	980700	M93326
SP450008D0011	0123	6-Oct-09	92796702	M3320092	980700	M93326
SP450008D0011	0123	6-Oct-09	92796702	M3320092	980700	M93326
SP450008D0011	0124	9-Oct-09	92786226	M3320092	980400	M14030
SP450008D0011	0124	9-Oct-09	92786226	M3320092	980400	M14030
SP450008D0011	0125	9-Oct-09	92806587	M3320092	980400	M20371
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SP450008D0011	0125	9-Oct-09	92806610	M3320092	980400	M21820
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SP450008D0011	0125	9-Oct-09	92806625	M3320092	980400	M90133
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SP450008D0011	0125	9-Oct-09	92806662	M3320092	980400	M93326
SP450008D0011	0125	9-Oct-09	92806662	M3320092	980400	M93326
SP450008D0011	0126	9-Oct-09	92816788	M3320092	980400	M21300
SP450008D0011	0126	9-Oct-09	92816788	M3320092	980400	M21300
SP450008D0011	0126	9-Oct-09	92816800	M3320092	980400	M21300
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SP450008D0011	0126	9-Oct-09	92816803	M3320092	980400	M21300
SP450008D0011	0127	15-Oct-09	92886677	M3320092	9807NC	M93326
SP450008D0011	0127	15-Oct-09	92886677	M3320092	9807NC	M93326
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SP450008D0011	0127	15-Oct-09	92886677	M3320092	9807NC	M93326
SP450008D0011	0129	23-Oct-09	92966304	M3320092	9807NC	M93326
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SP450008D0011	0129	23-Oct-09	92966304	M3320092	9807NC	M93326
SP450008D0011	0130	3-Nov-09	93076691	M3320092	9807AB	M93326
SP450008D0011	0130	3-Nov-09	93076691	M3320092	9807AB	M93326
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SP450008D0011	0130	3-Nov-09	93076691	M3320092	9807AB	M93326
SP450008D0011	0130	3-Nov-09	93076700	M3320093	9807AB	M93326
SP450008D0011	0130	3-Nov-09	93076700	M3320093	9807AB	M93326

SP450008D0011	0131	4-Nov-09	93076216	M3320092	980400	M11400
SP450008D0011	0131	4-Nov-09	93076216	M3320092	980400	M11400
SP450008D0011	0131	4-Nov-09	93076218	M3320092	980400	M11400
SP450008D0011	0131	4-Nov-09	93076218	M3320092	980400	M11400
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SP450008D0011	0131	4-Nov-09	93076505	M3320092	980400	M20450
SP450008D0011	0132	5-Nov-09	93086739	M3320092	980400	M20371
SP450008D0011	0132	5-Nov-09	93086739	M3320092	980400	M20371
SP450008D0011	0132	5-Nov-09	93086745	M3320092	980400	M21820
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SP450008D0011	0132	5-Nov-09	93086783	M3320092	980400	M28350
SP450008D0011	0134	30-Nov-09	93346465	M3320093	980700	M20371
SP450008D0011	0134	30-Nov-09	93346465	M3320093	980700	M20371
SP450008D0011	0134	30-Nov-09	93346470	M3320093	9807AB	M93326
SP450008D0011	0134	30-Nov-09	93346470	M3320093	9807AB	M93326
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SP450008D0011	0135	1-Dec-09	93296366	M3320093	980400	M11303
SP450008D0011	0135	1-Dec-09	93296366	M3320093	980400	M11303
SP450008D0011	0136	3-Dec-09	93366926	M3320093	980400	M20371
SP450008D0011	0136	3-Dec-09	93366926	M3320093	980400	M20371
SP450008D0011	0138	28-Dec-09	93626265	M3320093	9807AB	M21820
SP450008D0011	0138	28-Dec-09	93626265	M3320093	9807AB	M21820
SP450008D0011	0138	28-Dec-09	93626267	M3320093	980700	M20371
SP450008D0011	0138	28-Dec-09	93626267	M3320093	980700	M20371
SP450008D0011	0139	30-Dec-09	93646258	M3320093	980400	M20450
SP450008D0011	0139	30-Dec-09	93646258	M3320093	980400	M20450
SP450008D0011	0139	30-Dec-09	93646298	M3320093	980400	M20450
SP450008D0011	0139	30-Dec-09	93646298	M3320093	980400	M20450
SP450008D0011	0145	22-Jan-10	00226305	M3320000	980400	M14030
SP450008D0011	0145	22-Jan-10	00226305	M3320000	980400	M14030
SP450008D0011	0146	22-Jan-10	00226411	M3320000	980400	R09808
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SP450008D0011	0146	22-Jan-10	00226412	M3320000	980400	M28333
SP450008D0011	0146	22-Jan-10	00226412	M3320000	980400	M28333
SP450008D0011	0146	22-Jan-10	00226467	M3320000	980400	M21300
SP450008D0011	0146	22-Jan-10	00226467	M3320000	980400	M21300
SP450008D0011	0148	1-Feb-10	00326445	M3320000	980700	M20371
SP450008D0011	0148	1-Feb-10	00326445	M3320000	980700	M20371
SP450008D0011	0150	12-Feb-10	00436364	M3320000	980200	M20450
SP450008D0011	0150	12-Feb-10	00436364	M3320000	980200	M20450
SP450008D0011	0149	24-Feb-10	00556511	M3320000	9807AB	M93326
SP450008D0011	0149	24-Feb-10	00556511	M3320000	9807AB	M93326
SP450008D0011	0153	2-Mar-10	00616531	M3320000	980700	M21820
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SP450008D0011	0153	2-Mar-10	00616534	M3320000	980700	M20371
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SP450008D0011	0158	23-Mar-10	00826436	M3320000	9807AB	M21820
SP450008D0011	0158	23-Mar-10	00826436	M3320000	9807AB	M21820
SP450008D0011	0158	23-Mar-10	00826439	M3320000	980700	M20371
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SP450008D0011	0158	30-Mar-10	00896676	M3320000	9807AB	M93326
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SP450008D0011	0162	14-Apr-10	01046178	M3320000	980700	M20371
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SP450008D0011	0162	14-Apr-10	01046180	M3320000	9807AB	M93326
SP450008D0011	0162	14-Apr-10	01046180	M3320000	9807AB	M93326
SP450008D0011	0162	14-Apr-10	01046181	M3320000	9807AB	M21820
SP450008D0011	0162	14-Apr-10	01046181	M3320000	9807AB	M21820
SP450008D0011	0163	14-Apr-10	01046353	M3320000	980400	M11001
SP450008D0011	0163	14-Apr-10	01046353	M3320000	980400	M11001
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SP450008D0011	0165	16-Apr-10	01066310	M3320000	980400	M90133
SP450008D0011	0165	16-Apr-10	01066310	M3320000	980400	M90133
SP450008D0011	0165	16-Apr-10	01066313	M3320000	980400	M90133
SP450008D0011	0165	16-Apr-10	01066313	M3320000	980400	M90133
SP450008D0011	0167	20-Apr-10	01106214	M3320001	9807NC	M93326
SP450008D0011	0167	20-Apr-10	01106214	M3320001	9807NC	M93326
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SP450008D0011	0167	20-Apr-10	01106214	M3320001	9807NC	M93326

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SP450008D0011	0167	20-Apr-10	01106214	M3320001	9807NC	M93326
SP450008D0011	0167	20-Apr-10	01106214	M3320001	9807NC	M93326
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SP450008D0011	0203	4-Oct-10	02776289	M3320002	980400	M14030
SP450008D0011	0204	5-Oct-10	02786697	M3320002	980400	M28304
SP450008D0011	0202	5-Oct-10	02786708	M3320002	9807AB	M93326
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SP450008D0011	0216	13-Dec-10	03476527	M3320003	9807NC	M33200
SP450008D0011	0216	13-Dec-10	03476527	M3320003	9807NC	M33200
SP450008D0011	0216	13-Dec-10	03476527	M3320003	9807NC	M33200
SP450008D0011	0216	13-Dec-10	03476527	M3320003	9807NC	M33200
SP450008D0011	0216	13-Dec-10	03476527	M3320003	9807NC	M33200
SP450008D0011	0216	13-Dec-10	03476527	M3320003	9807NC	M33200
SP450008D0011	0216	13-Dec-10	03476527	M3320003	9807NC	M33200
SP450008D0011	0216	13-Dec-10	03476527	M3320003	9807NC	M33200
SP450008D0011	0216	13-Dec-10	03476527	M3320003	9807NC	M33200
SP450008D0011	0216	13-Dec-10	03476527	M3320003	9807NC	M33200
SP450008D0011	0216	13-Dec-10	03476527	M3320003	9807NC	M33200
SP450008D0011	0217	28-Dec-10	03616398	M3320003	9807AB	M21820
SP450008D0011	0218	28-Dec-10	03616487	M3320003	980200	M11400
SP450008D0011	0218	28-Dec-10	03616494	M3320003	980400	M93250
SP450008D0011	0218	28-Dec-10	03616500	M3320003	980400	M93250
SP450008D0011	0219	28-Dec-10	03626011	M3320003	980200	M33800
SP450008D0011	0220	29-Dec-10	03626225	M3320003	980400	M21300

Grand Total of wastes

DO Issue Date Range: Begin : '01-JAN-2000' to End : '31-DEC-2010' TSDF Facility : 'CAR000157206'

ORDER QTY	AMOUNT	MFST #	MLI TYPE	TSDF FAC	FACILITY I	DISPOSAL	UM	NUMBER (
400	72	000482353JJK	P	CAR00015	USMC CAI	400	LB	1
400	72	000482353JJK	D	CAR00015	WESTERN	400	LB	0
315	56.7	000482353JJK	D	CAR00015	WESTERN	315	LB	0
315	56.7	000482353JJK	P	CAR00015	USMC CAI	315	LB	1
69580	4870.6	000482349JJK	P	CAR00015	USMC CAI	16480	LB	1
69580	4870.6	000482366JJK	D	CAR00015	WESTERN	24340	LB	0
69580	4870.6	000482348JJK	D	CAR00015	WESTERN	28760	LB	0
69580	4870.6	000482366JJK	P	CAR00015	USMC CAI	24340	LB	1
69580	4870.6	000482348JJK	P	CAR00015	USMC CAI	28760	LB	1
69580	4870.6	000482349JJK	D	CAR00015	WESTERN	16480	LB	0
1600	288	000482358JJK	P	CAR00015	USMC CAI	1600	LB	4
1600	288	000482358JJK	D	CAR00015	WESTERN	1600	LB	0
525	94.5	000482371JJK	P	CAR00015	USMC CAI	525	LB	1
525	94.5	000482371JJK	D	CAR00015	WESTERN	525	LB	0
21250	3825	000482358JJK	P	CAR00015	USMC CAI	21250	LB	25
21250	3825	000482358JJK	D	CAR00015	WESTERN	21250	LB	0
20300	3654	000482358JJK	P	CAR00015	USMC CAI	20300	LB	29
20300	3654	000482358JJK	D	CAR00015	WESTERN	20300	LB	0
2100	378	000482358JJK	D	CAR00015	WESTERN	2100	LB	0
2100	378	000482358JJK	P	CAR00015	USMC CAI	2100	LB	3
320	57.6	000482358JJK	D	CAR00015	WESTERN	320	LB	0
320	57.6	000482358JJK	P	CAR00015	USMC CAI	320	LB	1
20	3.6	000482358JJK	D	CAR00015	WESTERN	20	LB	0
20	3.6	000482358JJK	P	CAR00015	USMC CAI	20	LB	1
200	36	000482358JJK	P	CAR00015	USMC CAI	200	LB	1
200	36	000482358JJK	D	CAR00015	WESTERN	200	LB	0
17000	3060	000482391JJK	D	CAR00015	WESTERN	17000	LB	0
17000	3060	000482391JJK	P	CAR00015	USMC CAI	17000	LB	20
4000	720	000482392JJK	P	CAR00015	USMC CAI	4000	LB	5
4000	720	000482392JJK	D	CAR00015	WESTERN	4000	LB	0
21140	1479.8	000482397JJK	D	CAR00015	WESTERN	21140	LB	0
21140	1479.8	000482397JJK	P	CAR00015	USMC CAI	21140	LB	1
200	36	000482392JJK	D	CAR00015	WESTERN	200	LB	0
200	36	000482392JJK	P	CAR00015	USMC CAI	200	LB	1
125	22.5	000482392JJK	D	CAR00015	WESTERN	125	LB	0
125	22.5	000482392JJK	P	CAR00015	USMC CAI	125	LB	1
71560	5009.2	000482400JJK	P	CAR00015	USMC CAI	31720	LB	1
71560	5009.2	000482399JJK	P	CAR00015	USMC CAI	20020	LB	1
71560	5009.2	000482399JJK	D	CAR00015	WESTERN	20020	LB	0
71560	5009.2	000482398JJK	D	CAR00015	WESTERN	19820	LB	0
71560	5009.2	000482398JJK	P	CAR00015	USMC CAI	19820	LB	1
71560	5009.2	000482400JJK	D	CAR00015	WESTERN	31720	LB	0
605	108.9	000482441JJK	P	CAR00015	USMC CAI	605	LB	1
605	108.9	000482441JJK	D	CAR00015	WESTERN	605	LB	0
27200	4896	000482427JJK	D	CAR00015	WESTERN	27200	LB	0
27200	4896	000482427JJK	P	CAR00015	USMC CAI	27200	LB	34
200	36	000482428JJK	D	CAR00015	WESTERN	200	LB	0
200	36	000482428JJK	P	CAR00015	USMC CAI	200	LB	1
1200	216	000482428JJK	P	CAR00015	USMC CAI	1200	LB	2

1200	216	000482428JJK	D	CAR00015 WESTERN	1200 LB	0
200	36	000482428JJK	D	CAR00015 WESTERN	200 LB	0
200	36	000482428JJK	P	CAR00015 USMC CAI	200 LB	1
200	36	000482428JJK	P	CAR00015 USMC CAI	200 LB	2
200	36	000482428JJK	D	CAR00015 WESTERN	200 LB	0
100	18	000482428JJK	D	CAR00015 WESTERN	100 LB	0
100	18	000482428JJK	P	CAR00015 USMC CAI	100 LB	1
600	108	000482428JJK	P	CAR00015 USMC CAI	600 LB	1
600	108	000482428JJK	D	CAR00015 WESTERN	600 LB	0
1515	272.7	000482433JJK	P	CAR00015 USMC CAI	1515 LB	5
1515	272.7	000482433JJK	D	CAR00015 WESTERN	1515 LB	0
23560	1649.2	000482448JJK	D	CAR00015 WESTERN	23560 LB	0
23560	1649.2	000482448JJK	P	CAR00015 USMC CAI	23560 LB	1
66295	4640.65	000482462JJK	D	CAR00015 WESTERN	26912 LB	0
66295	4640.65	000482463JJK	D	CAR00015 WESTERN	28251 LB	0
66295	4640.65	003347611JJK	D	CAR00015 WESTERN	11132 LB	0
66295	4640.65	000482462JJK	P	CAR00015 USMC CAI	26912 LB	1
66295	4640.65	000482463JJK	P	CAR00015 USMC CAI	28251 LB	1
66295	4640.65	003347611JJK	P	CAR00015 USMC CAI	11132 LB	1
35840	2508.8	000482490JJK	P	CAR00015 USMC CAI	35840 LB	1
35840	2508.8	000482490JJK	D	CAR00015 WESTERN	35840 LB	0
16000	2880	000482476JJK	D	CAR00015 WESTERN	16000 LB	0
16000	2880	000482476JJK	P	CAR00015 USMC CAI	16000 LB	20
1000	180	000482477JJK	P	CAR00015 USMC CAI	1000 LB	2
1000	180	000482477JJK	D	CAR00015 WESTERN	1000 LB	0
900	162	000482477JJK	D	CAR00015 WESTERN	900 LB	0
900	162	000482477JJK	P	CAR00015 USMC CAI	900 LB	2
600	108	000482477JJK	D	CAR00015 WESTERN	600 LB	0
600	108	000482477JJK	P	CAR00015 USMC CAI	600 LB	1
400	72	004315524JJK	D	CAR00015 WESTERN	400 LB	0
400	72	004315524JJK	P	CAR00015 USMC CAI	400 LB	1
2440	439.2	004315524JJK	P	CAR00015 USMC CAI	2440 LB	5
2440	439.2	004315524JJK	D	CAR00015 WESTERN	2440 LB	0
12000	2160	004315531JJK	D	CAR00015 WESTERN	12000 LB	0
12000	2160	004315531JJK	P	CAR00015 USMC CAI	12000 LB	20
1200	216	004315525JJK	P	CAR00015 USMC CAI	1200 LB	2
1200	216	004315525JJK	D	CAR00015 WESTERN	1200 LB	0
360	64.8	004315525JJK	D	CAR00015 WESTERN	360 LB	0
360	64.8	004315525JJK	P	CAR00015 USMC CAI	360 LB	2
380	68.4	004315525JJK	D	CAR00015 WESTERN	380 LB	0
380	68.4	004315525JJK	P	CAR00015 USMC CAI	380 LB	1
415	74.7	004315579JJK	D	CAR00015 WESTERN	415 LB	0
415	74.7	004315579JJK	P	CAR00015 USMC CAI	415 LB	1
990	178.2	004315592JJK	D	CAR00015 WESTERN	990 LB	0
990	178.2	004315592JJK	P	CAR00015 USMC CAI	990 LB	2
23250	4185	004315586JJK	D	CAR00015 WESTERN	23250 LB	0
23250	4185	004315586JJK	P	CAR00015 USMC CAI	23250 LB	30
15500	2790	004315586JJK	P	CAR00015 USMC CAI	15500 LB	20
15500	2790	004315586JJK	D	CAR00015 WESTERN	15500 LB	0
1800	324	004315586JJK	P	CAR00015 USMC CAI	1800 LB	3
1800	324	004315586JJK	D	CAR00015 WESTERN	1800 LB	0
4900	882	004315586JJK	D	CAR00015 WESTERN	4900 LB	0

4900	882	004315586JJK	P	CAR00015	USMC CAI	4900 LB	7
700	126	004315586JJK	D	CAR00015	WESTERN	700 LB	0
700	126	004315586JJK	P	CAR00015	USMC CAI	700 LB	1
30	5.4	004315586JJK	D	CAR00015	WESTERN	30 LB	0
30	5.4	004315586JJK	P	CAR00015	USMC CAI	30 LB	1
27431	1920.17	004315612JJK	D	CAR00015	WESTERN	27431 LB	0
27431	1920.17	004315612JJK	P	CAR00015	USMC CAI	27431 LB	1
37219	2605.33	003347714JJK	D	CAR00015	WESTERN	37219 LB	0
37219	2605.33	003347714JJK	P	CAR00015	USMC CAI	37219 LB	1
240	43.2	004315632JJK	P	CAR00015	USMC CAI	240 LB	1
240	43.2	004315632JJK	D	CAR00015	WESTERN	240 LB	0
560	100.8	004315632JJK	P	CAR00015	USMC CAI	560 LB	1
560	100.8	004315632JJK	D	CAR00015	WESTERN	560 LB	0
750	135	004315640JJK	P	CAR00015	USMC CAI	750 LB	1
1395	251.1	004315640JJK	P	CAR00015	USMC CAI	1395 LB	2
2400	432	004315640JJK	P	CAR00015	USMC CAI	2400 LB	4
1200	216	004315640JJK	P	CAR00015	USMC CAI	1200 LB	2
59971	2998.55	004315626JJK	P	CAR00015	USMC CAI	30940 LB	1
59971	2998.55	004315627JJK	P	CAR00015	USMC CAI	29031 LB	1
59971	2998.55	004315626JJK	D	CAR00015	WESTERN	30940 LB	0
59971	2998.55	004315627JJK	D	CAR00015	WESTERN	29031 LB	0
12000	2160	004315640JJK	P	CAR00015	USMC CAI	12000 LB	15
12000	2160	004315640JJK	D	CAR00015	WESTERN	12000 LB	0
1200	216	004315640JJK	D	CAR00015	WESTERN	1200 LB	0
1200	216	004315640JJK	P	CAR00015	USMC CAI	1200 LB	2
2100	378	004315648JJK	D	CAR00015	WESTERN	2100 LB	0
2100	378	004315648JJK	P	CAR00015	USMC CAI	2100 LB	4
35	6.3	004315640JJK	P	CAR00015	USMC CAI	35 LB	1
35	6.3	004315640JJK	D	CAR00015	WESTERN	35 LB	0
242	43.56	004315640JJK	D	CAR00015	WESTERN	242 LB	0
242	43.56	004315640JJK	P	CAR00015	USMC CAI	242 LB	1
116	20.88	004315640JJK	P	CAR00015	USMC CAI	116 LB	1
116	20.88	004315640JJK	D	CAR00015	WESTERN	116 LB	0
1740	313.2	004315699JJK	P	CAR00015	USMC CAI	1740 LB	3
1740	313.2	004315699JJK	D	CAR00015	WESTERN	1740 LB	0
600	108	004315699JJK	D	CAR00015	WESTERN	600 LB	0
600	108	004315699JJK	P	CAR00015	USMC CAI	600 LB	1
580	104.4	004315699JJK	D	CAR00015	WESTERN	580 LB	0
580	104.4	004315699JJK	P	CAR00015	USMC CAI	580 LB	1
600	108	004315699JJK	D	CAR00015	WESTERN	600 LB	0
600	108	004315699JJK	P	CAR00015	USMC CAI	600 LB	1
5400	972	004315699JJK	P	CAR00015	USMC CAI	5400 LB	1
5400	972	004315699JJK	D	CAR00015	WESTERN	5400 LB	0
18569	1299.83	004315664JJK	D	CAR00015	WESTERN	18569 LB	0
18569	1299.83	004315664JJK	P	CAR00015	USMC CAI	18569 LB	1
24000	4320	004315680JJK	D	CAR00015	WESTERN	24000 LB	0
24000	4320	004315680JJK	P	CAR00015	USMC CAI	24000 LB	30
1200	216	004315679JJK	D	CAR00015	WESTERN	1200 LB	0
1200	216	004315679JJK	P	CAR00015	USMC CAI	1200 LB	2
3600	648	004315679JJK	D	CAR00015	WESTERN	3600 LB	0
3600	648	004315679JJK	P	CAR00015	USMC CAI	3600 LB	6
600	108	004315679JJK	D	CAR00015	WESTERN	600 LB	0

600	108	004315679JJK	P	CAR00015	USMC CAI	600 LB	1
1500	270	004315679JJK	D	CAR00015	WESTERN	1500 LB	0
1500	270	004315679JJK	P	CAR00015	USMC CAI	1500 LB	3
27520	1926.4	004315706JJK	D	CAR00015	WESTERN	27520 LB	0
27520	1926.4	004315706JJK	P	CAR00015	USMC CAI	27520 LB	1
26220	1311	004315745JJK	D	CAR00015	WESTERN	26220 LB	0
26220	1311	004315745JJK	P	CAR00015	USMC CAI	26220 LB	1
600	108	004315763JJK	P	CAR00015	USMC CAI	600 LB	1
600	108	004315763JJK	D	CAR00015	WESTERN	600 LB	0
9600	1728	004315759JJK	D	CAR00015	WESTERN	9600 LB	0
9600	1728	004315759JJK	P	CAR00015	USMC CAI	9600 LB	12
24000	4320	004315759JJK	P	CAR00015	USMC CAI	24000 LB	30
24000	4320	004315759JJK	D	CAR00015	WESTERN	24000 LB	0
1200	216	004315766JJK	D	CAR00015	WESTERN	1200 LB	0
1200	216	004315766JJK	P	CAR00015	USMC CAI	1200 LB	2
450	81	004315766JJK	D	CAR00015	WESTERN	450 LB	0
450	81	004315766JJK	P	CAR00015	USMC CAI	450 LB	1
300	54	004315766JJK	P	CAR00015	USMC CAI	300 LB	1
300	54	004315766JJK	D	CAR00015	WESTERN	300 LB	0
500	90	004315766JJK	D	CAR00015	WESTERN	500 LB	0
500	90	004315766JJK	P	CAR00015	USMC CAI	500 LB	1
300	54	004315763JJK	D	CAR00015	WESTERN	300 LB	0
300	54	004315763JJK	P	CAR00015	USMC CAI	300 LB	1
306130	15306.5	004315822JJK	D	CAR00015	WESTERN	48740 LB	0
306130	15306.5	004315823JJK	D	CAR00015	WESTERN	46220 LB	0
306130	15306.5	004315824JJK	D	CAR00015	WESTERN	36150 LB	0
306130	15306.5	004315818JJK	P	CAR00015	USMC CAI	47280 LB	1
306130	15306.5	004315819JJK	P	CAR00015	USMC CAI	35980 LB	1
306130	15306.5	004315820JJK	P	CAR00015	USMC CAI	47160 LB	1
306130	15306.5	004315821JJK	P	CAR00015	USMC CAI	44600 LB	1
306130	15306.5	004315822JJK	P	CAR00015	USMC CAI	48740 LB	1
306130	15306.5	004315823JJK	P	CAR00015	USMC CAI	46220 LB	1
306130	15306.5	004315824JJK	P	CAR00015	USMC CAI	36150 LB	1
306130	15306.5	004315818JJK	D	CAR00015	WESTERN	47280 LB	0
306130	15306.5	004315819JJK	D	CAR00015	WESTERN	35980 LB	0
306130	15306.5	004315820JJK	D	CAR00015	WESTERN	47160 LB	0
306130	15306.5	004315821JJK	D	CAR00015	WESTERN	44600 LB	0
66889	4682.23	003347737JJK	P	CAR00015	USMC CAI	33700 LB	1
66889	4682.23	004315800JJK	D	CAR00015	WESTERN	33189 LB	0
66889	4682.23	003347737JJK	D	CAR00015	WESTERN	33700 LB	0
66889	4682.23	004315800JJK	P	CAR00015	USMC CAI	33189 LB	1
200	36	004315838JJK	D	CAR00015	WESTERN	200 LB	0
200	36	004315838JJK	P	CAR00015	USMC CAI	200 LB	1
500	90	004315838JJK	P	CAR00015	USMC CAI	500 LB	2
500	90	004315838JJK	D	CAR00015	WESTERN	500 LB	0
1700	306	004315838JJK	P	CAR00015	USMC CAI	1700 LB	3
1700	306	004315838JJK	D	CAR00015	WESTERN	1700 LB	0
1835	330.3	004315838JJK	D	CAR00015	WESTERN	1835 LB	0
1835	330.3	004315838JJK	P	CAR00015	USMC CAI	1835 LB	3
400	72	004315838JJK	P	CAR00015	USMC CAI	400 LB	1
400	72	004315838JJK	D	CAR00015	WESTERN	400 LB	0
1000	180	004315838JJK	D	CAR00015	WESTERN	1000 LB	0

1000	180	004315838JJK	P	CAR00015	USMC CAI	1000 LB	2
52	9.36	004315838JJK	D	CAR00015	WESTERN	52 LB	0
52	9.36	004315838JJK	P	CAR00015	USMC CAI	52 LB	1
35	6.3	004315838JJK	P	CAR00015	USMC CAI	35 LB	1
35	6.3	004315838JJK	D	CAR00015	WESTERN	35 LB	0
9600	1728	004315838JJK	D	CAR00015	WESTERN	9600 LB	0
9600	1728	004315838JJK	P	CAR00015	USMC CAI	9600 LB	12
1485	267.3	004315811JJK	D	CAR00015	WESTERN	1485 LB	0
1485	267.3	004315811JJK	P	CAR00015	USMC CAI	1485 LB	3
13400	670	004315842JJK	P	CAR00015	USMC CAI	6500 LB	1
13400	670	004315841JJK	P	CAR00015	USMC CAI	6900 LB	1
13400	670	004315841JJK	D	CAR00015	WESTERN	6900 LB	0
13400	670	004315842JJK	D	CAR00015	WESTERN	6500 LB	0
226000	11300	004315853JJK	D	CAR00015	WESTERN	35800 LB	0
226000	11300	000232270GBF	D	CAR00015	WESTERN	34980 LB	0
226000	11300	004315856JJK	P	CAR00015	USMC CAI	37260 LB	1
226000	11300	004315855JJK	P	CAR00015	USMC CAI	37960 LB	1
226000	11300	004315854JJK	P	CAR00015	USMC CAI	37220 LB	1
226000	11300	004315853JJK	P	CAR00015	USMC CAI	35800 LB	1
226000	11300	000232270GBF	P	CAR00015	USMC CAI	34980 LB	1
226000	11300	000232269GBF	D	CAR00015	WESTERN	42780 LB	0
226000	11300	004315854JJK	D	CAR00015	WESTERN	37220 LB	0
226000	11300	004315855JJK	D	CAR00015	WESTERN	37960 LB	0
226000	11300	004315856JJK	D	CAR00015	WESTERN	37260 LB	0
226000	11300	000232269GBF	P	CAR00015	USMC CAI	42780 LB	1
113720	5686	004315849JJK	P	CAR00015	USMC CAI	37640 LB	1
113720	5686	004315848JJK	P	CAR00015	USMC CAI	33180 LB	1
113720	5686	004315850JJK	D	CAR00015	WESTERN	42900 LB	0
113720	5686	004315849JJK	D	CAR00015	WESTERN	37640 LB	0
113720	5686	004315848JJK	D	CAR00015	WESTERN	33180 LB	0
113720	5686	004315850JJK	P	CAR00015	USMC CAI	42900 LB	1
59420	2971	004315851JJK	P	CAR00015	USMC CAI	28240 LB	1
59420	2971	004315852JJK	D	CAR00015	WESTERN	31180 LB	0
59420	2971	004315851JJK	D	CAR00015	WESTERN	28240 LB	0
59420	2971	004315852JJK	P	CAR00015	USMC CAI	31180 LB	1
88	15.84	004315867JJK	D	CAR00015	WESTERN	88 LB	0
88	15.84	004315867JJK	P	CAR00015	USMC CAI	88 LB	2
600	108	004315867JJK	D	CAR00015	WESTERN	600 LB	0
600	108	004315867JJK	P	CAR00015	USMC CAI	600 LB	1
1060	190.8	004315877JJK	D	CAR00015	WESTERN	1060 LB	0
1060	190.8	004315877JJK	P	CAR00015	USMC CAI	1060 LB	2
300	54	004315877JJK	D	CAR00015	WESTERN	300 LB	0
300	54	004315877JJK	P	CAR00015	USMC CAI	300 LB	1
350	63	004315877JJK	D	CAR00015	WESTERN	350 LB	0
350	63	004315877JJK	P	CAR00015	USMC CAI	350 LB	1
531	95.58	004315877JJK	D	CAR00015	WESTERN	531 LB	0
531	95.58	004315877JJK	P	CAR00015	USMC CAI	531 LB	1
395	71.1	004315884JJK	D	CAR00015	WESTERN	395 LB	0
395	71.1	004315884JJK	P	CAR00015	USMC CAI	395 LB	1
26760	1873.2	004315918JJK	P	CAR00015	USMC CAI	26760 LB	1
26760	1873.2	004315918JJK	D	CAR00015	WESTERN	26760 LB	0
2310	415.8	004315938JJK	D	CAR00015	WESTERN	2310 LB	0

2310	415.8	004315938JJK	P	CAR00015	USMC CAI	2310 LB	5
37600	6768	004315931JJK	D	CAR00015	WESTERN	37600 LB	0
37600	6768	004315931JJK	P	CAR00015	USMC CAI	37600 LB	47
8250	1485	004315931JJK	D	CAR00015	WESTERN	8250 LB	0
8250	1485	004315931JJK	P	CAR00015	USMC CAI	8250 LB	11
20	3.6	004315931JJK	D	CAR00015	WESTERN	20 LB	0
20	3.6	004315931JJK	P	CAR00015	USMC CAI	20 LB	1
1550	279	004315987JJK	D	CAR00015	WESTERN	1550 LB	0
1550	279	004315987JJK	P	CAR00015	USMC CAI	1550 LB	5
450	81	004315987JJK	D	CAR00015	WESTERN	450 LB	0
450	81	004315987JJK	P	CAR00015	USMC CAI	450 LB	1
26400	4752	004315988JJK	D	CAR00015	WESTERN	26400 LB	0
26400	4752	004315988JJK	P	CAR00015	USMC CAI	26400 LB	33
400	72	004315988JJK	D	CAR00015	WESTERN	400 LB	0
400	72	004315988JJK	P	CAR00015	USMC CAI	400 LB	1
530	95.4	004315988JJK	D	CAR00015	WESTERN	530 LB	0
530	95.4	004315988JJK	P	CAR00015	USMC CAI	530 LB	2
3000	540	004316477JJK	D	CAR00015	WESTERN	3000 LB	0
3000	540	004316477JJK	P	CAR00015	USMC CAI	3000 LB	5
24800	4464	004316466JJK	D	CAR00015	WESTERN	24800 LB	0
24800	4464	004316466JJK	P	CAR00015	USMC CAI	24800 LB	31
1210	217.8	004316456JJK	P	CAR00015	USMC CAI	1210 LB	3
7200	1296	004316466JJK	D	CAR00015	WESTERN	7200 LB	0
7200	1296	004316466JJK	P	CAR00015	USMC CAI	7200 LB	9
210	37.8	004316466JJK	P	CAR00015	USMC CAI	210 LB	1
210	37.8	004316466JJK	D	CAR00015	WESTERN	210 LB	0
27309	1911.63	004316430JJK	P	CAR00015	USMC CAI	27309 LB	1
27309	1911.63	004316430JJK	D	CAR00015	WESTERN	27309 LB	0
50	9	004316413JJK	D	CAR00015	WESTERN	50 LB	0
50	9	004316413JJK	P	CAR00015	USMC CAI	50 LB	1
480	86.4	004316403JJK	D	CAR00015	WESTERN	480 LB	0
480	86.4	004316403JJK	P	CAR00015	USMC CAI	480 LB	2
18400	3312	004316394JJK	P	CAR00015	USMC CAI	18400 LB	23
18400	3312	004316394JJK	D	CAR00015	WESTERN	18400 LB	0
4200	756	004316394JJK	D	CAR00015	WESTERN	4200 LB	0
4200	756	004316394JJK	P	CAR00015	USMC CAI	4200 LB	6
450	81	004316394JJK	D	CAR00015	WESTERN	450 LB	0
450	81	004316394JJK	P	CAR00015	USMC CAI	450 LB	1
996	179.28	004316394JJK	D	CAR00015	WESTERN	996 LB	0
996	179.28	004316394JJK	P	CAR00015	USMC CAI	996 LB	2
17	3.06	004316394JJK	D	CAR00015	WESTERN	17 LB	0
17	3.06	004316394JJK	P	CAR00015	USMC CAI	17 LB	1
169	30.42	004316394JJK	D	CAR00015	WESTERN	169 LB	0
169	30.42	004316394JJK	P	CAR00015	USMC CAI	169 LB	1
610	109.8	004316356JJK	P	CAR00015	USMC CAI	610 LB	1
610	109.8	004316356JJK	D	CAR00015	WESTERN	610 LB	0
20440	1022	004316332JJK	D	CAR00015	WESTERN	20440 LB	0
20440	1022	004316332JJK	P	CAR00015	USMC CAI	20440 LB	1
15900	2862	004316355JJK	D	CAR00015	WESTERN	15900 LB	0
15900	2862	004316355JJK	P	CAR00015	USMC CAI	15900 LB	20
13950	2511	004316355JJK	D	CAR00015	WESTERN	13950 LB	0
13950	2511	004316355JJK	P	CAR00015	USMC CAI	13950 LB	18

600	108	004316355JJK	D	CAR00015	WESTERN	600 LB	0
600	108	004316355JJK	P	CAR00015	USMC CAI	600 LB	1
14841	742.05	004316373JJK	D	CAR00015	WESTERN	14841 LB	0
14841	742.05	004316373JJK	P	CAR00015	USMC CAI	14841 LB	1
11616	11732.16	003347923JJK	D	CAR00015	WESTERN	11616 LB	0
11616	11732.16	003347923JJK	P	CAR00015	USNG CA	11616 LB	25
41470	2902.9	003347831JJK	P	CAR00015	USMC CAI	41470 LB	1
41470	2902.9	003347831JJK	D	CAR00015	WESTERN	41470 LB	0
14000	2520	004316286JJK	P	CAR00015	USMC CAI	14000 LB	20
14000	2520	004316286JJK	D	CAR00015	WESTERN	14000 LB	0
35200	6336	004316235JJK	D	CAR00015	WESTERN	35200 LB	0
35200	6336	004316235JJK	P	CAR00015	USMC CAI	35200 LB	44
31472	2203.04	004316210JJK	D	CAR00015	WESTERN	31472 LB	0
31472	2203.04	004316210JJK	P	CAR00015	USMC CAI	31472 LB	1
65510	4585.7	004316196JJK	P	CAR00015	USMC CAI	30060 LB	1
65510	4585.7	004316197JJK	P	CAR00015	USMC CAI	35450 LB	1
65510	4585.7	004316197JJK	D	CAR00015	WESTERN	35450 LB	0
65510	4585.7	004316196JJK	D	CAR00015	WESTERN	30060 LB	0
240	43.2	004316188JJK	P	CAR00015	USMC CAI	240 LB	1
240	43.2	004316188JJK	D	CAR00015	WESTERN	240 LB	0
16000	2880	004316185JJK	D	CAR00015	WESTERN	16000 LB	0
16000	2880	004316185JJK	P	CAR00015	USMC CAI	16000 LB	20
12800	2304	004316132JJK	D	CAR00015	WESTERN	12800 LB	0
12800	2304	004316132JJK	P	CAR00015	USMC CAI	12800 LB	16
162	37.26	004316096JJK	D	CAR00015	WESTERN	162 LB	0
162	37.26	004316096JJK	P	CAR00015	USNAVY V	162 LB	1
27160	1901.2	004316089JJK	D	CAR00015	WESTERN	27160 LB	0
27160	1901.2	004316089JJK	P	CAR00015	USMC CAI	27160 LB	1
5600	1008	004316074JJK	P	CAR00015	USMC CAI	5600 LB	7
5600	1008	004316074JJK	D	CAR00015	WESTERN	5600 LB	0
800	144	004316074JJK	P	CAR00015	USMC CAI	800 LB	1
800	144	004316074JJK	D	CAR00015	WESTERN	800 LB	0
295	53.1	004316067JJK	P	CAR00015	USMC CAI	295 LB	1
295	53.1	004316067JJK	D	CAR00015	WESTERN	295 LB	0
185	33.3	004316067JJK	P	CAR00015	USMC CAI	185 LB	1
185	33.3	004316067JJK	D	CAR00015	WESTERN	185 LB	0
3150	567	004316067JJK	P	CAR00015	USMC CAI	3150 LB	6
3150	567	004316067JJK	D	CAR00015	WESTERN	3150 LB	0
300	54	004316067JJK	D	CAR00015	WESTERN	300 LB	0
300	54	004316067JJK	P	CAR00015	USMC CAI	300 LB	1
2250	405	003347849JJK	D	CAR00015	WESTERN	2250 LB	0
2250	405	003347849JJK	P	CAR00015	USMC CAI	2250 LB	5
12000	2160	003347849JJK	D	CAR00015	WESTERN	12000 LB	0
12000	2160	003347849JJK	P	CAR00015	USMC CAI	12000 LB	16
130	23.4	003347849JJK	P	CAR00015	USMC CAI	130 LB	2
130	23.4	003347849JJK	D	CAR00015	WESTERN	130 LB	0
1785	321.3	003347849JJK	P	CAR00015	USMC CAI	1785 LB	3
1785	321.3	003347849JJK	D	CAR00015	WESTERN	1785 LB	0
14400	2592	004316006JJK	P	CAR00015	USMC CAI	14400 LB	18
14400	2592	004316006JJK	D	CAR00015	WESTERN	14400 LB	0
38940	2725.8	004316012JJK	P	CAR00015	USMC CAI	38940 LB	1
38940	2725.8	004316012JJK	D	CAR00015	WESTERN	38940 LB	0

365810	18290.5	005980620JJK	P	CAR00015	USMC CAI	29160 LB	1
365810	18290.5	005980615JJK	P	CAR00015	USMC CAI	35940 LB	1
365810	18290.5	005980617JJK	P	CAR00015	USMC CAI	42020 LB	1
365810	18290.5	005980616JJK	P	CAR00015	USMC CAI	37330 LB	1
365810	18290.5	005980610JJK	D	CAR00015	WESTERN	29820 LB	0
365810	18290.5	005980611JJK	D	CAR00015	WESTERN	40780 LB	0
365810	18290.5	005980612JJK	D	CAR00015	WESTERN	41700 LB	0
365810	18290.5	005980613JJK	D	CAR00015	WESTERN	31300 LB	0
365810	18290.5	005980614JJK	D	CAR00015	WESTERN	35620 LB	0
365810	18290.5	005980615JJK	D	CAR00015	WESTERN	35940 LB	0
365810	18290.5	005980616JJK	D	CAR00015	WESTERN	37330 LB	0
365810	18290.5	005980617JJK	D	CAR00015	WESTERN	42020 LB	0
365810	18290.5	005980619JJK	D	CAR00015	WESTERN	42140 LB	0
365810	18290.5	005980620JJK	D	CAR00015	WESTERN	29160 LB	0
365810	18290.5	005980610JJK	P	CAR00015	USMC CAI	29820 LB	1
365810	18290.5	005980611JJK	P	CAR00015	USMC CAI	40780 LB	1
365810	18290.5	005980612JJK	P	CAR00015	USMC CAI	41700 LB	1
365810	18290.5	005980613JJK	P	CAR00015	USMC CAI	31300 LB	1
365810	18290.5	005980614JJK	P	CAR00015	USMC CAI	35620 LB	1
365810	18290.5	005980619JJK	P	CAR00015	USMC CAI	42140 LB	1
33009	2310.63	005980628JJK	D	CAR00015	WESTERN	33009 LB	0
33009	2310.63	005980628JJK	P	CAR00015	USMC CAI	33009 LB	1
6400	1152	003347936JJK	D	CAR00015	WESTERN	6400 LB	0
6400	1152	003347936JJK	P	CAR00015	USMC CAI	6400 LB	8
2500	450	003347936JJK	D	CAR00015	WESTERN	2500 LB	0
2500	450	003347936JJK	P	CAR00015	USMC CAI	2500 LB	5
35	6.3	003347936JJK	D	CAR00015	WESTERN	35 LB	0
35	6.3	003347936JJK	P	CAR00015	USMC CAI	35 LB	1
885	159.3	003347936JJK	D	CAR00015	WESTERN	885 LB	0
885	159.3	003347936JJK	P	CAR00015	USMC CAI	885 LB	2
211	37.98	003347936JJK	D	CAR00015	WESTERN	211 LB	0
211	37.98	003347936JJK	P	CAR00015	USMC CAI	211 LB	1
1503	270.54	003347936JJK	P	CAR00015	USMC CAI	1503 LB	2
1503	270.54	003347936JJK	D	CAR00015	WESTERN	1503 LB	0
1190	214.2	003347954JJK	P	CAR00015	USMC CAI	1190 LB	2
1190	214.2	003347954JJK	D	CAR00015	WESTERN	1190 LB	0
6750	1215	003347954JJK	P	CAR00015	USMC CAI	6750 LB	9
6750	1215	003347954JJK	D	CAR00015	WESTERN	6750 LB	0
800	144	003347954JJK	P	CAR00015	USMC CAI	800 LB	1
800	144	003347954JJK	D	CAR00015	WESTERN	800 LB	0
26220	1311	005981052JJK	P	CAR00015	USMC CAI	13110 LB	1
26220	1311	005981053JJK	D	CAR00015	WESTERN	13110 LB	0
26220	1311	005981052JJK	D	CAR00015	WESTERN	13110 LB	0
26220	1311	005981053JJK	P	CAR00015	USMC CAI	13110 LB	1
9060	453	003347967JJK	P	CAR00015	USMC CAI	9060 LB	1
9060	453	003347967JJK	D	CAR00015	WESTERN	9060 LB	0
35432	1771.6	003347968JJK	D	CAR00015	WESTERN	35432 LB	0
35432	1771.6	003347968JJK	P	CAR00015	USMC CAI	35432 LB	1
16000	2880	003347995JJK	P	CAR00015	USMC CAI	16000 LB	20
16000	2880	003347995JJK	D	CAR00015	WESTERN	16000 LB	0
7200	1296	003347994JJK	D	CAR00015	WESTERN	7200 LB	0
7200	1296	003347994JJK	P	CAR00015	USMC CAI	7200 LB	9

800	144	003347994JJK	P	CAR00015	USMC CAI	800 LB	1
800	144	003347994JJK	D	CAR00015	WESTERN	800 LB	0
800	144	003347994JJK	P	CAR00015	USMC CAI	800 LB	1
800	144	003347994JJK	D	CAR00015	WESTERN	800 LB	0
408	73.44	003347994JJK	D	CAR00015	WESTERN	408 LB	0
408	73.44	003347994JJK	P	CAR00015	USMC CAI	408 LB	1
2100	378	003347988JJK	D	CAR00015	WESTERN	2100 LB	0
2100	378	003347988JJK	P	CAR00015	USMC CAI	2100 LB	3
50135	2506.75	005980659JJK	P	CAR00015	USMC CAI	22060 LB	1
50135	2506.75	005980659JJK	D	CAR00015	WESTERN	22060 LB	0
50135	2506.75	005980660JJK	D	CAR00015	WESTERN	28075 LB	0
50135	2506.75	005980660JJK	P	CAR00015	USMC CAI	28075 LB	1
28652	1432.6	005980502JJK	P	CAR00015	USMC CAI	28652 LB	1
28652	1432.6	005980502JJK	D	CAR00015	WESTERN	28652 LB	0
560	100.8	005980665JJK	D	CAR00015	WESTERN	560 LB	0
560	100.8	005980665JJK	P	CAR00015	USMC CAI	560 LB	1
9600	1728	005980670JJK	P	CAR00015	USMC CAI	9600 LB	12
9600	1728	005980670JJK	D	CAR00015	WESTERN	9600 LB	0
3400	612	005980670JJK	D	CAR00015	WESTERN	3400 LB	0
3400	612	005980670JJK	P	CAR00015	USMC CAI	3400 LB	5
300	54	005980670JJK	P	CAR00015	USMC CAI	300 LB	1
300	54	005980670JJK	D	CAR00015	WESTERN	300 LB	0
192	34.56	005980670JJK	D	CAR00015	WESTERN	192 LB	0
192	34.56	005980670JJK	P	CAR00015	USMC CAI	192 LB	1
595	107.1	005980682JJK	D	CAR00015	WESTERN	595 LB	0
595	107.1	005980682JJK	P	CAR00015	USMC CAI	595 LB	1
1190	214.2	005980682JJK	D	CAR00015	WESTERN	1190 LB	0
1190	214.2	005980682JJK	P	CAR00015	USMC CAI	1190 LB	2
2400	432	005980682JJK	P	CAR00015	USMC CAI	2400 LB	3
2400	432	005980682JJK	D	CAR00015	WESTERN	2400 LB	0
210300	10515	005980697JJK	P	CAR00015	USMC CAI	32000 LB	1
210300	10515	005980698JJK	P	CAR00015	USMC CAI	46360 LB	1
210300	10515	005980699JJK	P	CAR00015	USMC CAI	49340 LB	1
210300	10515	005980695JJK	D	CAR00015	WESTERN	46940 LB	0
210300	10515	005980696JJK	D	CAR00015	WESTERN	35660 LB	0
210300	10515	005980697JJK	D	CAR00015	WESTERN	32000 LB	0
210300	10515	005980698JJK	D	CAR00015	WESTERN	46360 LB	0
210300	10515	005980699JJK	D	CAR00015	WESTERN	49340 LB	0
210300	10515	005980696JJK	P	CAR00015	USMC CAI	35660 LB	1
210300	10515	005980695JJK	P	CAR00015	USMC CAI	46940 LB	1
86220	4311	005980725JJK	P	CAR00015	USMC CAI	13420 LB	1
86220	4311	005980724JJK	P	CAR00015	USMC CAI	30560 LB	1
86220	4311	005980723JJK	P	CAR00015	USMC CAI	42240 LB	1
86220	4311	005980725JJK	D	CAR00015	WESTERN	13420 LB	0
86220	4311	005980724JJK	D	CAR00015	WESTERN	30560 LB	0
86220	4311	005980723JJK	D	CAR00015	WESTERN	42240 LB	0
72170	5051.9	005980755JJK	P	CAR00015	USMC CAI	38400 LB	1
72170	5051.9	005980754JJK	P	CAR00015	USMC CAI	33770 LB	1
72170	5051.9	005980755JJK	D	CAR00015	WESTERN	38400 LB	0
72170	5051.9	005980754JJK	D	CAR00015	WESTERN	33770 LB	0
27060	1894.2	005980753JJK	D	CAR00015	WESTERN	27060 LB	0
27060	1894.2	005980753JJK	P	CAR00015	USMC CAI	27060 LB	1

9760	1756.8	005980765JJK	P	CAR00015	USMC CAI	9760 LB	16
9760	1756.8	005980765JJK	D	CAR00015	WESTERN	9760 LB	0
200	36	005980765JJK	P	CAR00015	USMC CAI	200 LB	1
200	36	005980765JJK	D	CAR00015	WESTERN	200 LB	0
5490	988.2	005980765JJK	P	CAR00015	USMC CAI	5490 LB	9
5490	988.2	005980765JJK	D	CAR00015	WESTERN	5490 LB	0
609	109.62	005980765JJK	D	CAR00015	WESTERN	609 LB	0
609	109.62	005980765JJK	P	CAR00015	USMC CAI	609 LB	1
22400	4032	005980771JJK	P	CAR00015	USMC CAI	22400 LB	28
22400	4032	005980771JJK	D	CAR00015	WESTERN	22400 LB	0
5000	900	005980771JJK	P	CAR00015	USMC CAI	5000 LB	7
5000	900	005980771JJK	D	CAR00015	WESTERN	5000 LB	0
1499	269.82	005980771JJK	P	CAR00015	USMC CAI	1499 LB	3
1499	269.82	005980771JJK	D	CAR00015	WESTERN	1499 LB	0
6385	319.25	005980802JJK	D	CAR00015	WESTERN	6385 LB	0
6385	319.25	005980802JJK	P	CAR00015	USMC CAI	6385 LB	1
39203	2744.21	005980796JJK	D	CAR00015	WESTERN	14108 LB	0
39203	2744.21	005980797JJK	D	CAR00015	WESTERN	25095 LB	0
39203	2744.21	005980796JJK	P	CAR00015	USMC CAI	14108 LB	1
39203	2744.21	005980797JJK	P	CAR00015	USMC CAI	25095 LB	1
610	109.8	005980813JJK	D	CAR00015	WESTERN	610 LB	0
610	109.8	005980813JJK	P	CAR00015	USMC CAI	610 LB	1
8800	1584	005980831JJK	P	CAR00015	USMC CAI	8800 LB	11
8800	1584	005980831JJK	D	CAR00015	WESTERN	8800 LB	0
16333	1143.31	005980843JJK	D	CAR00015	WESTERN	16333 LB	0
16333	1143.31	005980843JJK	P	CAR00015	USMC CAI	16333 LB	1
2768	138.4	005980847JJK	D	CAR00015	WESTERN	2768 LB	0
2768	138.4	005980847JJK	P	CAR00015	USMC CAI	2768 LB	1
2840	511.2	005980848JJK	P	CAR00015	USMC CAI	2840 LB	4
2840	511.2	005980848JJK	D	CAR00015	WESTERN	2840 LB	0
1200	216	005980848JJK	D	CAR00015	WESTERN	1200 LB	0
1200	216	005980848JJK	P	CAR00015	USMC CAI	1200 LB	2
600	114	005980876JJK	D	CAR00015	WESTERN	600 LB	0
600	114	005980876JJK	P	CAR00015	USMC CAI	600 LB	1
21	3.99	005980885JJK	P	CAR00015	USMC CAI	21 LB	1
21	3.99	005980885JJK	D	CAR00015	WESTERN	21 LB	0
595	113.05	005980885JJK	D	CAR00015	WESTERN	595 LB	0
595	113.05	005980885JJK	P	CAR00015	USMC CAI	595 LB	1
595	113.05	005980885JJK	D	CAR00015	WESTERN	595 LB	0
595	113.05	005980885JJK	P	CAR00015	USMC CAI	595 LB	1
18160	1089.6	005980900JJK	D	CAR00015	WESTERN	18160 LB	0
18160	1089.6	005980900JJK	P	CAR00015	USMC CAI	18160 LB	1
5858	1405.92	005980963JJK	D	CAR00015	WESTERN	5858 LB	0
5858	1405.92	005980963JJK	P	CAR00015	USMC CAI	5858 LB	10
36100	2527	005980943JJK	D	CAR00015	WESTERN	36100 LB	0
36100	2527	005980943JJK	P	CAR00015	USMC CAI	36100 LB	1
48335	2900.1	005980961JJK	P	CAR00015	USMC CAI	21003 LB	1
48335	2900.1	005981078JJK	P	CAR00015	USMC CAI	27332 LB	1
48335	2900.1	005981078JJK	D	CAR00015	WESTERN	27332 LB	0
48335	2900.1	005980961JJK	D	CAR00015	WESTERN	21003 LB	0
22250	1335	005980803JJK	D	CAR00015	WESTERN	22250 LB	0
22250	1335	005980803JJK	P	CAR00015	USMC CAI	22250 LB	1

11632	814.24	007082012JJK	D	CAR00015	WESTERN	11632 LB	0
11632	814.24	007082012JJK	P	CAR00015	USMC CAI	11632 LB	1
13630	817.8	007082005JJK	P	CAR00015	USMC CAI	13630 LB	1
13630	817.8	007082005JJK	D	CAR00015	WESTERN	13630 LB	0
73181	5122.67	005981142JJK	P	CAR00015	USMC CAI	36821 LB	1
73181	5122.67	005981141JJK	P	CAR00015	USMC CAI	36360 LB	1
73181	5122.67	005981142JJK	D	CAR00015	WESTERN	36821 LB	0
73181	5122.67	005981141JJK	D	CAR00015	WESTERN	36360 LB	0
12792	767.52	007082061JJK	D	CAR00015	WESTERN	12792 LB	0
12792	767.52	007082061JJK	P	CAR00015	USMC CAI	12792 LB	1
38520	2696.4	007082062JJK	P	CAR00015	USMC CAI	38520 LB	1
38520	2696.4	007082062JJK	D	CAR00015	WESTERN	38520 LB	0
14828	1037.96	007082063JJK	P	CAR00015	USMC CAI	14828 LB	1
14828	1037.96	007082063JJK	D	CAR00015	WESTERN	14828 LB	0
605	114.95	007082111JJK	P	CAR00015	USMC CAI	605 LB	1
605	114.95	007082111JJK	D	CAR00015	WESTERN	605 LB	0
600	114	007082111JJK	P	CAR00015	USMC CAI	600 LB	1
600	114	007082111JJK	D	CAR00015	WESTERN	600 LB	0
85	16.15	007082116JJK	P	CAR00015	USMC CAI	85 LB	1
85	16.15	007082116JJK	D	CAR00015	WESTERN	85 LB	0
30	5.7	007082116JJK	P	CAR00015	USMC CAI	30 LB	1
30	5.7	007082116JJK	D	CAR00015	WESTERN	30 LB	0
1975226	118513.6	007082151JJK	P	CAR00015	USMC CAI	31320 LB	1
1975226	118513.6	007082152JJK	P	CAR00015	USMC CAI	33720 LB	1
1975226	118513.6	007082153JJK	P	CAR00015	USMC CAI	35160 LB	1
1975226	118513.6	007082154JJK	P	CAR00015	USMC CAI	33180 LB	1
1975226	118513.6	007082155JJK	P	CAR00015	USMC CAI	29740 LB	1
1975226	118513.6	007082156JJK	P	CAR00015	USMC CAI	32000 LB	1
1975226	118513.6	007082157JJK	P	CAR00015	USMC CAI	35010 LB	1
1975226	118513.6	007082158JJK	P	CAR00015	USMC CAI	37300 LB	1
1975226	118513.6	007082159JJK	P	CAR00015	USMC CAI	32000 LB	1
1975226	118513.6	007082160JJK	P	CAR00015	USMC CAI	38200 LB	1
1975226	118513.6	007082161JJK	P	CAR00015	USMC CAI	46440 LB	1
1975226	118513.6	007082162JJK	P	CAR00015	USMC CAI	43426 LB	1
1975226	118513.6	007082076JJK	D	CAR00015	WESTERN	39860 LB	0
1975226	118513.6	007082077JJK	D	CAR00015	WESTERN	31020 LB	0
1975226	118513.6	007082078JJK	D	CAR00015	WESTERN	38920 LB	0
1975226	118513.6	007082079JJK	D	CAR00015	WESTERN	33400 LB	0
1975226	118513.6	007082080JJK	D	CAR00015	WESTERN	31120 LB	0
1975226	118513.6	007082081JJK	D	CAR00015	WESTERN	38900 LB	0
1975226	118513.6	007082082JJK	D	CAR00015	WESTERN	29800 LB	0
1975226	118513.6	007082083JJK	D	CAR00015	WESTERN	31100 LB	0
1975226	118513.6	007082084JJK	D	CAR00015	WESTERN	31380 LB	0
1975226	118513.6	007082085JJK	D	CAR00015	WESTERN	34380 LB	0
1975226	118513.6	007082087JJK	D	CAR00015	WESTERN	35270 LB	0
1975226	118513.6	007082088JJK	D	CAR00015	WESTERN	33480 LB	0
1975226	118513.6	007082089JJK	D	CAR00015	WESTERN	34900 LB	0
1975226	118513.6	007082090JJK	D	CAR00015	WESTERN	35850 LB	0
1975226	118513.6	007082091JJK	D	CAR00015	WESTERN	42340 LB	0
1975226	118513.6	007082092JJK	D	CAR00015	WESTERN	37200 LB	0
1975226	118513.6	007082093JJK	D	CAR00015	WESTERN	33980 LB	0
1975226	118513.6	007082094JJK	D	CAR00015	WESTERN	33480 LB	0

1975226	118513.6	007082095JJK	D	CAR00015	WESTERN	32440 LB	0
1975226	118513.6	007082096JJK	D	CAR00015	WESTERN	32100 LB	0
1975226	118513.6	007082097JJK	D	CAR00015	WESTERN	35060 LB	0
1975226	118513.6	007082098JJK	D	CAR00015	WESTERN	31740 LB	0
1975226	118513.6	007082099JJK	D	CAR00015	WESTERN	36380 LB	0
1975226	118513.6	007082100JJK	D	CAR00015	WESTERN	36760 LB	0
1975226	118513.6	007082101JJK	D	CAR00015	WESTERN	33740 LB	0
1975226	118513.6	007082102JJK	D	CAR00015	WESTERN	36380 LB	0
1975226	118513.6	007082103JJK	D	CAR00015	WESTERN	30500 LB	0
1975226	118513.6	007082104JJK	D	CAR00015	WESTERN	33520 LB	0
1975226	118513.6	007082105JJK	D	CAR00015	WESTERN	32540 LB	0
1975226	118513.6	007082106JJK	D	CAR00015	WESTERN	31000 LB	0
1975226	118513.6	007082136JJK	D	CAR00015	WESTERN	36500 LB	0
1975226	118513.6	007082137JJK	D	CAR00015	WESTERN	38020 LB	0
1975226	118513.6	007082138JJK	D	CAR00015	WESTERN	48540 LB	0
1975226	118513.6	007082139JJK	D	CAR00015	WESTERN	31220 LB	0
1975226	118513.6	007082140JJK	D	CAR00015	WESTERN	34440 LB	0
1975226	118513.6	007082141JJK	D	CAR00015	WESTERN	33420 LB	0
1975226	118513.6	007082142JJK	D	CAR00015	WESTERN	34780 LB	0
1975226	118513.6	007082143JJK	D	CAR00015	WESTERN	38940 LB	0
1975226	118513.6	007082144JJK	D	CAR00015	WESTERN	32880 LB	0
1975226	118513.6	007082145JJK	D	CAR00015	WESTERN	33840 LB	0
1975226	118513.6	007082146JJK	D	CAR00015	WESTERN	29300 LB	0
1975226	118513.6	007082147JJK	D	CAR00015	WESTERN	34280 LB	0
1975226	118513.6	007082148JJK	D	CAR00015	WESTERN	32600 LB	0
1975226	118513.6	007082149JJK	D	CAR00015	WESTERN	25290 LB	0
1975226	118513.6	007082150JJK	D	CAR00015	WESTERN	35140 LB	0
1975226	118513.6	007082151JJK	D	CAR00015	WESTERN	31320 LB	0
1975226	118513.6	007082152JJK	D	CAR00015	WESTERN	33720 LB	0
1975226	118513.6	007082153JJK	D	CAR00015	WESTERN	35160 LB	0
1975226	118513.6	007082154JJK	D	CAR00015	WESTERN	33180 LB	0
1975226	118513.6	007082155JJK	D	CAR00015	WESTERN	29740 LB	0
1975226	118513.6	007082156JJK	D	CAR00015	WESTERN	32000 LB	0
1975226	118513.6	007082157JJK	D	CAR00015	WESTERN	35010 LB	0
1975226	118513.6	007082158JJK	D	CAR00015	WESTERN	37300 LB	0
1975226	118513.6	007082159JJK	D	CAR00015	WESTERN	32000 LB	0
1975226	118513.6	007082160JJK	D	CAR00015	WESTERN	38200 LB	0
1975226	118513.6	007082161JJK	D	CAR00015	WESTERN	46440 LB	0
1975226	118513.6	007082162JJK	D	CAR00015	WESTERN	43426 LB	0
1975226	118513.6	007082076JJK	P	CAR00015	USMC CAI	39860 LB	1
1975226	118513.6	007082077JJK	P	CAR00015	USMC CAI	31020 LB	1
1975226	118513.6	007082078JJK	P	CAR00015	USMC CAI	38920 LB	1
1975226	118513.6	007082079JJK	P	CAR00015	USMC CAI	33400 LB	1
1975226	118513.6	007082080JJK	P	CAR00015	USMC CAI	31120 LB	1
1975226	118513.6	007082081JJK	P	CAR00015	USMC CAI	38900 LB	1
1975226	118513.6	007082082JJK	P	CAR00015	USMC CAI	29800 LB	1
1975226	118513.6	007082083JJK	P	CAR00015	USMC CAI	31100 LB	1
1975226	118513.6	007082084JJK	P	CAR00015	USMC CAI	31380 LB	1
1975226	118513.6	007082085JJK	P	CAR00015	USMC CAI	34380 LB	1
1975226	118513.6	007082087JJK	P	CAR00015	USMC CAI	35270 LB	1
1975226	118513.6	007082088JJK	P	CAR00015	USMC CAI	33480 LB	1
1975226	118513.6	007082089JJK	P	CAR00015	USMC CAI	34900 LB	1

1975226	118513.6	007082090JJK	P	CAR00015	USMC CAI	35850 LB	1
1975226	118513.6	007082091JJK	P	CAR00015	USMC CAI	42340 LB	1
1975226	118513.6	007082092JJK	P	CAR00015	USMC CAI	37200 LB	1
1975226	118513.6	007082093JJK	P	CAR00015	USMC CAI	33980 LB	1
1975226	118513.6	007082094JJK	P	CAR00015	USMC CAI	33480 LB	1
1975226	118513.6	007082095JJK	P	CAR00015	USMC CAI	32440 LB	1
1975226	118513.6	007082096JJK	P	CAR00015	USMC CAI	32100 LB	1
1975226	118513.6	007082097JJK	P	CAR00015	USMC CAI	35060 LB	1
1975226	118513.6	007082098JJK	P	CAR00015	USMC CAI	31740 LB	1
1975226	118513.6	007082099JJK	P	CAR00015	USMC CAI	36380 LB	1
1975226	118513.6	007082100JJK	P	CAR00015	USMC CAI	36760 LB	1
1975226	118513.6	007082101JJK	P	CAR00015	USMC CAI	33740 LB	1
1975226	118513.6	007082102JJK	P	CAR00015	USMC CAI	36380 LB	1
1975226	118513.6	007082103JJK	P	CAR00015	USMC CAI	30500 LB	1
1975226	118513.6	007082104JJK	P	CAR00015	USMC CAI	33520 LB	1
1975226	118513.6	007082105JJK	P	CAR00015	USMC CAI	32540 LB	1
1975226	118513.6	007082106JJK	P	CAR00015	USMC CAI	31000 LB	1
1975226	118513.6	007082136JJK	P	CAR00015	USMC CAI	36500 LB	1
1975226	118513.6	007082137JJK	P	CAR00015	USMC CAI	38020 LB	1
1975226	118513.6	007082138JJK	P	CAR00015	USMC CAI	48540 LB	1
1975226	118513.6	007082139JJK	P	CAR00015	USMC CAI	31220 LB	1
1975226	118513.6	007082140JJK	P	CAR00015	USMC CAI	34440 LB	1
1975226	118513.6	007082141JJK	P	CAR00015	USMC CAI	33420 LB	1
1975226	118513.6	007082142JJK	P	CAR00015	USMC CAI	34780 LB	1
1975226	118513.6	007082143JJK	P	CAR00015	USMC CAI	38940 LB	1
1975226	118513.6	007082144JJK	P	CAR00015	USMC CAI	32880 LB	1
1975226	118513.6	007082145JJK	P	CAR00015	USMC CAI	33840 LB	1
1975226	118513.6	007082146JJK	P	CAR00015	USMC CAI	29300 LB	1
1975226	118513.6	007082147JJK	P	CAR00015	USMC CAI	34280 LB	1
1975226	118513.6	007082148JJK	P	CAR00015	USMC CAI	32600 LB	1
1975226	118513.6	007082149JJK	P	CAR00015	USMC CAI	25290 LB	1
1975226	118513.6	007082150JJK	P	CAR00015	USMC CAI	35140 LB	1
19008	1140.48	007082171JJK	P	CAR00015	USMC CAI	19008 LB	1
19008	1140.48	007082171JJK	D	CAR00015	WESTERN	19008 LB	0
15062	903.72	007082174JJK	P	CAR00015	USMC CAI	15062 LB	1
15062	903.72	007082174JJK	D	CAR00015	WESTERN	15062 LB	0
35070	2454.9	007082166JJK	P	CAR00015	USMC CAI	35070 LB	1
35070	2454.9	007082166JJK	D	CAR00015	WESTERN	35070 LB	0
1220	231.8	007082176JJK	D	CAR00015	WESTERN	1220 LB	0
1220	231.8	007082176JJK	P	CAR00015	USMC CAI	1220 LB	2
2199	417.81	007082182JJK	P	CAR00015	USMC CAI	2199 LB	4
2199	417.81	007082182JJK	D	CAR00015	WESTERN	2199 LB	0
525	99.75	007082193JJK	P	CAR00015	USMC CAI	525 LB	1
525	99.75	007082193JJK	D	CAR00015	WESTERN	525 LB	0
800	152	007082193JJK	D	CAR00015	WESTERN	800 LB	0
800	152	007082193JJK	P	CAR00015	USMC CAI	800 LB	1
9900	594	007082221JJK	D	CAR00015	WESTERN	9900 LB	0
9900	594	007082221JJK	P	CAR00015	USMC CAI	9900 LB	1
1420	269.8	007082234JJK	D	CAR00015	WESTERN	1420 LB	0
1420	269.8	007082234JJK	P	CAR00015	USMC CAI	1420 LB	2
4025	764.75	007082244JJK	D	CAR00015	WESTERN	4025 LB	0
4025	764.75	007082244JJK	P	CAR00015	USMC CAI	4025 LB	7

495	94.05	007082244JJK	D	CAR00015	WESTERN	495 LB	0
495	94.05	007082244JJK	P	CAR00015	USMC CAI	495 LB	1
2523	479.37	007082249JJK	P	CAR00015	USMC CAI	2523 LB	5
374390	22463.4	007082269JJK	P	CAR00015	USMC CAI	35180 LB	1
374390	22463.4	007082263JJK	D	CAR00015	WESTERN	26820 LB	0
374390	22463.4	007082267JJK	P	CAR00015	USMC CAI	35020 LB	1
374390	22463.4	007082266JJK	P	CAR00015	USMC CAI	31040 LB	1
374390	22463.4	007082265JJK	P	CAR00015	USMC CAI	33460 LB	1
374390	22463.4	007082264JJK	P	CAR00015	USMC CAI	23500 LB	1
374390	22463.4	007082263JJK	P	CAR00015	USMC CAI	26820 LB	1
374390	22463.4	007082262JJK	P	CAR00015	USMC CAI	30400 LB	1
374390	22463.4	005980730JJK	P	CAR00015	USMC CAI	25280 LB	1
374390	22463.4	005980729JJK	P	CAR00015	USMC CAI	33720 LB	1
374390	22463.4	005980728JJK	P	CAR00015	USMC CAI	33300 LB	1
374390	22463.4	005980727JJK	P	CAR00015	USMC CAI	33850 LB	1
374390	22463.4	007082269JJK	D	CAR00015	WESTERN	35180 LB	0
374390	22463.4	007082268JJK	D	CAR00015	WESTERN	32820 LB	0
374390	22463.4	007082267JJK	D	CAR00015	WESTERN	35020 LB	0
374390	22463.4	007082266JJK	D	CAR00015	WESTERN	31040 LB	0
374390	22463.4	007082265JJK	D	CAR00015	WESTERN	33460 LB	0
374390	22463.4	007082264JJK	D	CAR00015	WESTERN	23500 LB	0
374390	22463.4	007082268JJK	P	CAR00015	USMC CAI	32820 LB	1
374390	22463.4	007082262JJK	D	CAR00015	WESTERN	30400 LB	0
374390	22463.4	005980727JJK	D	CAR00015	WESTERN	33850 LB	0
374390	22463.4	005980728JJK	D	CAR00015	WESTERN	33300 LB	0
374390	22463.4	005980729JJK	D	CAR00015	WESTERN	33720 LB	0
374390	22463.4	005980730JJK	D	CAR00015	WESTERN	25280 LB	0
10949	766.43	007082287JJK	P	CAR00015	USMC CAI	10949 LB	1
10949	766.43	007082287JJK	D	CAR00015	WESTERN	10949 LB	0
4080	775.2	007082297JJK	D	CAR00015	WESTERN	4080 LB	0
4080	775.2	007082297JJK	P	CAR00015	USMC CAI	4080 LB	6
3500	665	007082297JJK	D	CAR00015	WESTERN	3500 LB	0
3500	665	007082297JJK	P	CAR00015	USMC CAI	3500 LB	5
480	91.2	007082297JJK	D	CAR00015	WESTERN	480 LB	0
480	91.2	007082297JJK	P	CAR00015	USMC CAI	480 LB	1
83920	5035.2	007082129JJK	D	CAR00015	WESTERN	22440 LB	0
83920	5035.2	007082164JJK	P	CAR00015	USMC CAI	29780 LB	1
83920	5035.2	007082163JJK	D	CAR00015	WESTERN	31700 LB	0
83920	5035.2	007082164JJK	D	CAR00015	WESTERN	29780 LB	0
83920	5035.2	007082129JJK	P	CAR00015	USMC CAI	22440 LB	1
83920	5035.2	007082163JJK	P	CAR00015	USMC CAI	31700 LB	1
525	99.75	007082308JJK	P	CAR00015	USMC CAI	525 LB	1
525	99.75	007082308JJK	D	CAR00015	WESTERN	525 LB	0
525	99.75	007082308JJK	D	CAR00015	WESTERN	525 LB	0
525	99.75	007082308JJK	P	CAR00015	USMC CAI	525 LB	1
500	95	007082308JJK	D	CAR00015	WESTERN	500 LB	0
500	95	007082308JJK	P	CAR00015	USMC CAI	500 LB	1
1050	199.5	007082308JJK	D	CAR00015	WESTERN	1050 LB	0
1050	199.5	007082308JJK	P	CAR00015	USMC CAI	1050 LB	2
66360	4645.2	005980540JJK	P	CAR00015	USMC CAI	32230 LB	1
66360	4645.2	005980542JJK	P	CAR00015	USMC CAI	34130 LB	1
66360	4645.2	005980542JJK	D	CAR00015	WESTERN	34130 LB	0

66360	4645.2	005980540JJK	D	CAR00015	WESTERN	32230	LB	0
29460	1767.6	007082344JJK	P	CAR00015	USMC CAI	29460	LB	1
29460	1767.6	007082344JJK	D	CAR00015	WESTERN	29460	LB	0
31350	2194.5	007082356JJK	D	CAR00015	WESTERN	31350	LB	0
31350	2194.5	007082356JJK	P	CAR00015	USMC CAI	31350	LB	1
8420	505.2	007082355JJK	D	CAR00015	WESTERN	8420	LB	0
8420	505.2	007082355JJK	P	CAR00015	USMC CAI	8420	LB	1
600	114	007082367JJK	P	CAR00015	USMC CAI	600	LB	1
120	22.8	007082367JJK	P	CAR00015	USMC CAI	120	LB	1
595	113.05	007082376JJK	P	CAR00015	USMC CAI	595	LB	1
595	113.05	007082376JJK	P	CAR00015	USMC CAI	595	LB	1
30468	2132.76	007082399JJK	P	CAR00015	USMC CAI	30468	LB	1
30468	2132.76	007082399JJK	D	CAR00015	WESTERN	30468	LB	0
21190	1271.4	007082397JJK	D	CAR00015	WESTERN	21190	LB	0
21190	1271.4	007082397JJK	P	CAR00015	USMC CAI	21190	LB	1
1220	231.8	007082429JJK	P	CAR00015	USMC CAI	1220	LB	2
170	32.3	007082421JJK	P	CAR00015	USMC CAI	170	LB	1
160	30.4	007082434JJK	P	CAR00015	USMC CAI	160	LB	1
755580	45334.8	007082410JJK	P	CAR00015	USMC CAI	48640	LB	1
755580	45334.8	007082411JJK	P	CAR00015	USMC CAI	35900	LB	1
755580	45334.8	007082412JJK	P	CAR00015	USMC CAI	33280	LB	1
755580	45334.8	007082413JJK	P	CAR00015	USMC CAI	41320	LB	1
755580	45334.8	007082414JJK	P	CAR00015	USMC CAI	31280	LB	1
755580	45334.8	007082415JJK	P	CAR00015	USMC CAI	43320	LB	1
755580	45334.8	007082416JJK	P	CAR00015	USMC CAI	44140	LB	1
755580	45334.8	007082417JJK	P	CAR00015	USMC CAI	38000	LB	1
755580	45334.8	007082437JJK	P	CAR00015	USMC CAI	32840	LB	1
755580	45334.8	007082438JJK	P	CAR00015	USMC CAI	36300	LB	1
755580	45334.8	007082439JJK	P	CAR00015	USMC CAI	36780	LB	2
755580	45334.8	007082440JJK	P	CAR00015	USMC CAI	36960	LB	2
755580	45334.8	007082441JJK	P	CAR00015	USMC CAI	33160	LB	1
755580	45334.8	007082442JJK	P	CAR00015	USMC CAI	48520	LB	1
755580	45334.8	007082404JJK	D	CAR00015	WESTERN	39380	LB	0
755580	45334.8	007082405JJK	D	CAR00015	WESTERN	32240	LB	0
755580	45334.8	007082406JJK	D	CAR00015	WESTERN	46340	LB	0
755580	45334.8	007082407JJK	D	CAR00015	WESTERN	28820	LB	0
755580	45334.8	007082408JJK	D	CAR00015	WESTERN	33440	LB	0
755580	45334.8	007082409JJK	D	CAR00015	WESTERN	34920	LB	0
755580	45334.8	007082410JJK	D	CAR00015	WESTERN	48640	LB	0
755580	45334.8	007082411JJK	D	CAR00015	WESTERN	35900	LB	0
755580	45334.8	007082412JJK	D	CAR00015	WESTERN	33280	LB	0
755580	45334.8	007082413JJK	D	CAR00015	WESTERN	41320	LB	0
755580	45334.8	007082414JJK	D	CAR00015	WESTERN	31280	LB	0
755580	45334.8	007082415JJK	D	CAR00015	WESTERN	43320	LB	0
755580	45334.8	007082416JJK	D	CAR00015	WESTERN	44140	LB	0
755580	45334.8	007082417JJK	D	CAR00015	WESTERN	38000	LB	0
755580	45334.8	007082437JJK	D	CAR00015	WESTERN	32840	LB	0
755580	45334.8	007082438JJK	D	CAR00015	WESTERN	36300	LB	0
755580	45334.8	007082439JJK	D	CAR00015	WESTERN	36780	LB	0
755580	45334.8	007082440JJK	D	CAR00015	WESTERN	36960	LB	0
755580	45334.8	007082409JJK	P	CAR00015	USMC CAI	34920	LB	1
755580	45334.8	007082408JJK	P	CAR00015	USMC CAI	33440	LB	1

755580	45334.8	007082407JJK	P	CAR00015	USMC CAI	28820 LB	1
755580	45334.8	007082406JJK	P	CAR00015	USMC CAI	46340 LB	1
755580	45334.8	007082405JJK	P	CAR00015	USMC CAI	32240 LB	1
755580	45334.8	007082404JJK	P	CAR00015	USMC CAI	39380 LB	1
755580	45334.8	007082441JJK	D	CAR00015	WESTERN	33160 LB	0
755580	45334.8	007082442JJK	D	CAR00015	WESTERN	48520 LB	0
32252	1935.12	007082489JJK	D	CAR00015	WESTERN	32252 LB	0
32252	1935.12	007082489JJK	P	CAR00015	USMC CAI	32252 LB	1
23961	1437.66	007082490JJK	D	CAR00015	WESTERN	23961 LB	0
23961	1437.66	007082490JJK	P	CAR00015	USMC CAI	23961 LB	1
210	39.9	007735038JJK	P	CAR00015	USMC CAI	210 LB	1
1000	190	007735039JJK	P	CAR00015	USMC CAI	1000 LB	2
67352	4714.64	007082491JJK	D	CAR00015	WESTERN	36912 LB	0
67352	4714.64	007082492JJK	D	CAR00015	WESTERN	30440 LB	0
67352	4714.64	007082491JJK	P	CAR00015	USMC CAI	36912 LB	1
67352	4714.64	007082492JJK	P	CAR00015	USMC CAI	30440 LB	1
50	9.5	007735039JJK	P	CAR00015	USMC CAI	50 LB	1
539160	32349.6	007735015JJK	D	CAR00015	WESTERN	22620 LB	0
539160	32349.6	007735016JJK	D	CAR00015	WESTERN	36940 LB	0
539160	32349.6	007735017JJK	D	CAR00015	WESTERN	37340 LB	0
539160	32349.6	007082122JJK	P	CAR00015	USMC CAI	30600 LB	1
539160	32349.6	007082123JJK	P	CAR00015	USMC CAI	32560 LB	1
539160	32349.6	007082124JJK	P	CAR00015	USMC CAI	37240 LB	1
539160	32349.6	007082125JJK	P	CAR00015	USMC CAI	43840 LB	1
539160	32349.6	007082126JJK	P	CAR00015	USMC CAI	42700 LB	1
539160	32349.6	007735008JJK	P	CAR00015	USMC CAI	35680 LB	1
539160	32349.6	007735009JJK	P	CAR00015	USMC CAI	41280 LB	1
539160	32349.6	007735010JJK	P	CAR00015	USMC CAI	34920 LB	1
539160	32349.6	007735011JJK	P	CAR00015	USMC CAI	36100 LB	1
539160	32349.6	007735012JJK	P	CAR00015	USMC CAI	39500 LB	1
539160	32349.6	007735013JJK	P	CAR00015	USMC CAI	35720 LB	1
539160	32349.6	007735014JJK	P	CAR00015	USMC CAI	32120 LB	1
539160	32349.6	007735015JJK	P	CAR00015	USMC CAI	22620 LB	1
539160	32349.6	007735016JJK	P	CAR00015	USMC CAI	36940 LB	1
539160	32349.6	007735017JJK	P	CAR00015	USMC CAI	37340 LB	1
539160	32349.6	007735014JJK	D	CAR00015	WESTERN	32120 LB	0
539160	32349.6	007735013JJK	D	CAR00015	WESTERN	35720 LB	0
539160	32349.6	007735012JJK	D	CAR00015	WESTERN	39500 LB	0
539160	32349.6	007735011JJK	D	CAR00015	WESTERN	36100 LB	0
539160	32349.6	007735010JJK	D	CAR00015	WESTERN	34920 LB	0
539160	32349.6	007735009JJK	D	CAR00015	WESTERN	41280 LB	0
539160	32349.6	007735008JJK	D	CAR00015	WESTERN	35680 LB	0
539160	32349.6	007082126JJK	D	CAR00015	WESTERN	42700 LB	0
539160	32349.6	007082125JJK	D	CAR00015	WESTERN	43840 LB	0
539160	32349.6	007082124JJK	D	CAR00015	WESTERN	37240 LB	0
539160	32349.6	007082122JJK	D	CAR00015	WESTERN	30600 LB	0
539160	32349.6	007082123JJK	D	CAR00015	WESTERN	32560 LB	0
525	99.75	007735049JJK	P	CAR00015	USMC CAI	525 LB	1
13240	926.8	005980564JJK	P	CAR00015	USMC CAI	13240 LB	1
15830	949.8	007735065JJK	P	CAR00015	USMC CAI	15830 LB	1
16801	1008.06	007735116JJK	P	CAR00015	USMC CAI	16801 LB	1
32140	2249.8	007735117JJK	P	CAR00015	USMC CAI	32140 LB	1

2280	433.2	007735096JJK	P	CAR00015 USMC CAI	2280	LB	3
1700	- 408	007735090JJK	P	CAR00015 USMC CAI	1700	LB	4
450	85.5	007735090JJK	P	CAR00015 USMC CAI	450	LB	1
385	73.15	007735090JJK	P	CAR00015 USMC CAI	385	LB	1
520	98.8	007735082JJK	P	CAR00015 USMC CAI	520	LB	1
1312140	78728.4	007735167JJK	P	CAR00015 USMC CAI	37560	LB	1
1312140	78728.4	007735188JJK	P	CAR00015 USMC CAI	44440	LB	1
1312140	78728.4	007735187JJK	P	CAR00015 USMC CAI	40980	LB	1
1312140	78728.4	007735186JJK	P	CAR00015 USMC CAI	36780	LB	1
1312140	78728.4	007735185JJK	P	CAR00015 USMC CAI	34860	LB	1
1312140	78728.4	007735184JJK	P	CAR00015 USMC CAI	31400	LB	1
1312140	78728.4	007735018JJK	P	CAR00015 USMC CAI	47900	LB	1
1312140	78728.4	007735019JJK	P	CAR00015 USMC CAI	47780	LB	1
1312140	78728.4	007735020JJK	P	CAR00015 USMC CAI	37280	LB	1
1312140	78728.4	007735158JJK	P	CAR00015 USMC CAI	31320	LB	1
1312140	78728.4	007735159JJK	P	CAR00015 USMC CAI	35900	LB	1
1312140	78728.4	007735160JJK	P	CAR00015 USMC CAI	33440	LB	1
1312140	78728.4	007735161JJK	P	CAR00015 USMC CAI	34100	LB	1
1312140	78728.4	007735162JJK	P	CAR00015 USMC CAI	44460	LB	1
1312140	78728.4	007735163JJK	P	CAR00015 USMC CAI	30780	LB	1
1312140	78728.4	007735165JJK	P	CAR00015 USMC CAI	36520	LB	1
1312140	78728.4	007735166JJK	P	CAR00015 USMC CAI	42320	LB	1
1312140	78728.4	007735189JJK	P	CAR00015 USMC CAI	46820	LB	1
1312140	78728.4	007735168JJK	P	CAR00015 USMC CAI	37600	LB	1
1312140	78728.4	007735169JJK	P	CAR00015 USMC CAI	42200	LB	1
1312140	78728.4	007735171JJK	P	CAR00015 USMC CAI	38960	LB	1
1312140	78728.4	007735172JJK	P	CAR00015 USMC CAI	35440	LB	1
1312140	78728.4	007735173JJK	P	CAR00015 USMC CAI	39000	LB	1
1312140	78728.4	007735174JJK	P	CAR00015 USMC CAI	46060	LB	1
1312140	78728.4	007735175JJK	P	CAR00015 USMC CAI	42100	LB	1
1312140	78728.4	007735176JJK	P	CAR00015 USMC CAI	50540	LB	1
1312140	78728.4	007735177JJK	P	CAR00015 USMC CAI	37800	LB	1
1312140	78728.4	007735178JJK	P	CAR00015 USMC CAI	34400	LB	1
1312140	78728.4	007735179JJK	P	CAR00015 USMC CAI	37860	LB	1
1312140	78728.4	007735180JJK	P	CAR00015 USMC CAI	44320	LB	1
1312140	78728.4	007735181JJK	P	CAR00015 USMC CAI	46860	LB	1
1312140	78728.4	007735182JJK	P	CAR00015 USMC CAI	37140	LB	1
1312140	78728.4	007735183JJK	P	CAR00015 USMC CAI	47220	LB	1
16490	1154.3	007735075JJK	P	CAR00015 USMC CAI	16490	LB	1
101	24.24	007735193JJK	P	CAR00015 USMC CAI	101	LB	1
610	115.9	007735193JJK	P	CAR00015 USMC CAI	610	LB	1
600	114	007735193JJK	P	CAR00015 USMC CAI	600	LB	1
1200	288	007735200JJK	P	CAR00015 USMC CAI	1200	LB	4
550	104.5	007735206JJK	P	CAR00015 USMC CAI	550	LB	1

349754820 divided by 2 =
174877410 lbs divided by 2000 =
87,439 tons

CONTAINE	STATE MF	DRMO NAME	NOUN	WASTE1	WASTE2
DM		PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE	
		PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE	
		PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE	
DM		PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE	
CM		PENDLETON	M33200043, NON-RCRA HAZARDOUS	NONE	
		PENDLETON	M33200043, NON-RCRA HAZARDOUS	NONE	
		PENDLETON	M33200043, NON-RCRA HAZARDOUS	NONE	
CM		PENDLETON	M33200043, NON-RCRA HAZARDOUS	NONE	
CM		PENDLETON	M33200043, NON-RCRA HAZARDOUS	NONE	
		PENDLETON	M33200043, NON-RCRA HAZARDOUS	NONE	
DF		PENDLETON	M33200080E, NON-RCRA HAZARDOUS	NONE	
		PENDLETON	M33200080E, NON-RCRA HAZARDOUS	NONE	
DF		PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE	
		PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE	
DM		PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE	
		PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE	
DF		PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE	
		PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE	
		PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE	
DM		PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE	
		PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE	
DF		PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE	
		PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE	
DF		PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE	
DF		PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE	
		PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE	
		PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE	
DM		PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE	
DF		PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE	
		PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE	
		PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE	
CM		PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE	
		PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE	
DF		PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE	
		PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE	
DF		PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE	
TT		PENDLETON	M33200043, NON-RCRA HAZARDOUS	NONE	
TT		PENDLETON	M33200043, NON-RCRA HAZARDOUS	NONE	
		PENDLETON	M33200043, NON-RCRA HAZARDOUS	NONE	
		PENDLETON	M33200043, NON-RCRA HAZARDOUS	NONE	
TT		PENDLETON	M33200043, NON-RCRA HAZARDOUS	NONE	
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DM		PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE	
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		PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE	
DM		PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE	
		PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE	
DF		PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE	
DF		PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE	

	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
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DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
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DM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
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DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
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CM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
CM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
CM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
CM	PENDLETON	M33200043, NON-RCRA HAZARDOUS	NONE
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DM	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
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DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
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DM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
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DM	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
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DM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
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DM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
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DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
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DM	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
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DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
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DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
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DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
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CM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
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CM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
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DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
CM	PENDLETON	M33200043, NON-RCRA HAZARDOUS	NONE
CM	PENDLETON	M33200043, NON-RCRA HAZARDOUS	NONE
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DM	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
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DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
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DM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
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DM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
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CM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
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DM	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
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DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
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DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
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DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
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DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
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CM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
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DM	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
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DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
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DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
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DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
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DM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
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CM	PENDLETON	M33200043, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
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DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE

DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080A, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080A, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
CM	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
CM	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
DT	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
DT	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
DT	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
DT	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
DT	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
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	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
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DT	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
DT	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
DT	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
DT	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
DT	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
DT	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
CM	PENDLETON	M33200043, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200043, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE

DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M332000080, , , , ,NONE, CA611	NONE
DF	PENDLETON	M332000080, , , , ,NONE, CA611	NONE
	PENDLETON	M33200080A, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080A, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
CM	PENDLETON	M33200043, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200043, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
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DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
CM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE

	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
CM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	SAN DIEGO	CA01000012, NON-RCRA HAZARDOUS	NONE
DM	SAN DIEGO	CA01000012, NON-RCRA HAZARDOUS	NONE
CM	PENDLETON	M33200043, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200043, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M332000066B, , , , ,NONE, CA18	NONE
	PENDLETON	M332000066B, , , , ,NONE, CA18	NONE
	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200043, NON-RCRA HAZARDOUS	NONE
CM	PENDLETON	M33200043, NON-RCRA HAZARDOUS	NONE
CM	PENDLETON	M33200043, NON-RCRA HAZARDOUS	NONE
CM	PENDLETON	M33200043, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200043, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200043, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	D001
	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
	PENDLETON	SPILLWST3, , , , ,NONE, 611, N	NONE
DF	PENDLETON	SPILLWST3, , , , ,NONE, 611, N	NONE
	PENDLETON	M33200043, NON-RCRA HAZARDOUS	NONE
CM	PENDLETON	M33200043, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
CM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE

DT	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
DT	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
DT	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
DT	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
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	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
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	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
DT	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
DT	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
DT	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
DT	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
DT	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
DT	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200043, NON-RCRA HAZARDOUS	NONE
CM	PENDLETON	M33200043, NON-RCRA HAZARDOUS	
	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
M	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080E, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200080E, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
21	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
CM	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
CM	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
CM	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
CM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE

DM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080D, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080D, NON-RCRA HAZARDOUS	NONE
CM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
CM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
CM	PENDLETON	M33200043, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200043, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DT	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
DT	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
DT	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
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	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
DT	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
DT	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
DT	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
DT	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
DT	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
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	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
CM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
TT	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200043, NON-RCRA HAZARDOUS	NONE
CM	PENDLETON	M33200043, NON-RCRA HAZARDOUS	NONE

DM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
CM	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M3320080, , , , ,NONE, CA611,	NONE
	PENDLETON	M3320080, , , , ,NONE, CA611,	NONE
CM	PENDLETON	M3320080, , , , ,NONE, CA611,	NONE
CM	PENDLETON	M3320080, , , , ,NONE, CA611,	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M332000114, HAZARDOUS WASTE SO	NONE
	PENDLETON	M332000114, HAZARDOUS WASTE SO	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
CM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
CM	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
CM	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200043, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200043, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200043 CA222 NON RCRA HAZA	NONE
CM	PENDLETON	M33200043 CA222 NON RCRA HAZA	NONE
CM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
CM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200095, NON-RCRA HAZARDOUS	NONE
CM	PENDLETON	M33200095, NON-RCRA HAZARDOUS	NONE

	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
CM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
CM	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
CM	PENDLETON	M33200043-NONE, CA 222 NON-RCR	NONE
CM	PENDLETON	M33200043-NONE, CA 222 NON-RCR	NONE
	PENDLETON	M33200043-NONE, CA 222 NON-RCR	NONE
	PENDLETON	M33200043-NONE, CA 222 NON-RCR	NONE
	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
CM	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
CM	PENDLETON	M33200043, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200043, NON-RCRA HAZARDOUS	NONE
CM	PENDLETON	M332000080, , , , ,NONE, CA611	NONE
	PENDLETON	M332000080, , , , ,NONE, CA611	NONE
DM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
CF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DT	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
DT	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
DT	PENDLETON	M33200063, NON-RCRA HAZARDOUS	NONE
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DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
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DM	PENDLETON	M332000080, , , , ,NONE, CA611	NONE
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DM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
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CM	PENDLETON	M33200043, NONE, CA222 NON RCR	NONE
CM	PENDLETON	M33200043, NONE, CA222 NON RCR	NONE
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CM	PENDLETON	M33200066B NONE CA181 NON RCRA	NONE
	PENDLETON	M33200066B NONE CA181 NON RCRA	NONE
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DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M332000080, , , , ,NONE, CA611	NONE
CM	PENDLETON	M33200043, NON-RCRA HAZARDOUS	NONE
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CM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M3320080, CA611, NON RCRA HAZA	NONE
DM	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
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CM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200102D, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
	PENDLETON	M33200043,NON-RCRA HAZARDOUS W	NONE
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CM	PENDLETON	M33200043,NON-RCRA HAZARDOUS W	NONE
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DF	PENDLETON	M33200-080, CA611, NON RCRA HA	NONE
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DF	PENDLETON	M332020080, , , , ,NONE, 611,	NONE
CM	PENDLETON	M3320080, , , , ,NONE, CA611,	NONE
CM	PENDLETON	M3320066B, , , , ,NONE, CA181,	NONE
CM	PENDLETON	M33200066B, NON-RCRA HAZARDOUS	NONE
CM	PENDLETON	M33200043, NON-RCRA HAZARDOUS	NONE

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CM	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
DM	PENDLETON	M33200043, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE
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DM	PENDLETON	M33200043, NON-RCRA HAZARDOUS	NONE
DF	PENDLETON	M33200080, NON-RCRA HAZARDOUS	NONE

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ENVIRONMENT: Public agencies took contaminated soil to reservation facility

11:09 PM PDT on Saturday, April 9, 2011

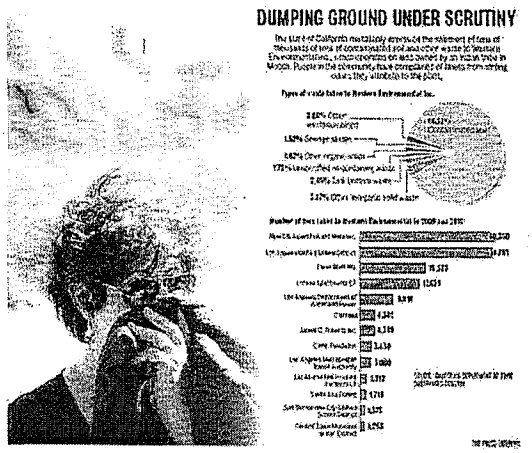
By DAVID DANELSKI
The Press-Enterprise

School districts, the U.S. Marine Corps and Caltrans are among the public agencies and private companies that improperly shipped more than 160,000 tons of hazardous waste to an outdoor soil-recycling plant in Mecca that did not have a state permit to accept such waste, a Press-Enterprise analysis of 2009-2010 state data has found.

The shipments to the 10-acre Western Environmental Inc. plant, located on tribal land near the Salton Sea, violated state regulations that require those who create or dig up such waste to dispose of it at state-permitted facilities.

Residents of Mecca, a predominantly Hispanic farming community in the Coachella Valley, have complained to public agencies about strong odors from plant. They say the smell has made children and adults ill, sending some to the hospital.

Story continues below



Click to enlarge

During a monthlong investigation, the newspaper analyzed more than 10,000 shipments of contaminated soil and other waste to the Mecca plant.

When presented with the analysis on Thursday, Stewart Black, the state Department of Toxic Substances Control acting deputy director for brownfields and environmental restoration, said: "In a nutshell, the waste should not have gone to that facility."

The facility had a permit from the Cabazon Band of Mission Indians, a sovereign tribe that owns the land, but no state permit, Black said. The state permit would have to be obtained under an agreement between the tribe and the state's secretary for environmental protection, and that has not been done, he said.

After Black reviewed documents uncovered by The Press-Enterprise, his agency on Thursday began notifying companies and agencies using the Mecca plant to stop taking hazardous-waste shipments there.

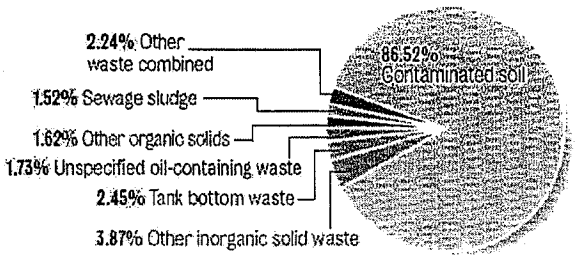
A Western Environmental project manager, Mark Patton, said the company is being unfairly singled out. He said the facility meets federal standards and the state has no jurisdiction over the plant because it is on sovereign land. He also has said odors in the area could come from farming, the Salton Sea or another industry.

Agencies that have used the Mecca plant include the Los Angeles Unified School District, Caltrans, Los Angeles Department of Water and Power, Los Angeles

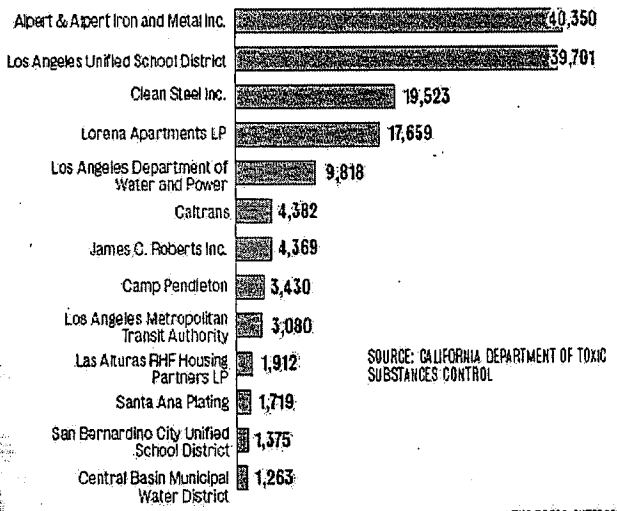
DUMPING GROUND UNDER SCRUTINY

The state of California mistakenly approved the shipment of tens of thousands of tons of contaminated soil and other waste to Western Environmental Inc., which operates on land owned by an Indian tribe in Mecca. People in the community have complained of illness from strong odors they attribute to the plant.

Types of waste taken to Western Environmental Inc.



Number of tons taken to Western Environmental in 2009 and 2010



SOURCE: CALIFORNIA DEPARTMENT OF TOXIC SUBSTANCES CONTROL

THE PRESS-ENTERPRISE

Metropolitan Transit Authority, Port of Los Angeles, Camp Pendleton and San Bernardino City Unified School District. Dozens of private companies also sent waste there.

Representatives of some of those agencies said they were unaware the Mecca plant did not have a state permit and would follow the directive to stop taking contaminated waste there.

"We have directed our contractors to cease dumping at this facility," Caltrans spokesman Matt Rocco said Friday in an email. He added that landfills that accept such waste are at capacity, so his agency is looking at out-of-state alternatives.

2009-10 SHIPMENTS

In all, 163,941 tons of hazardous waste was shipped to Western Environmental between Jan 1, 2009, and Dec. 31, 2010. Most of it -- 86 percent -- was classified "as contaminated soils from site clean-up," usually dirt laced with oil, gasoline and other hydrocarbons that emit fumes, according to the newspaper analysis of state data.. Other waste included sewage sludge, inorganic solids and oily water.

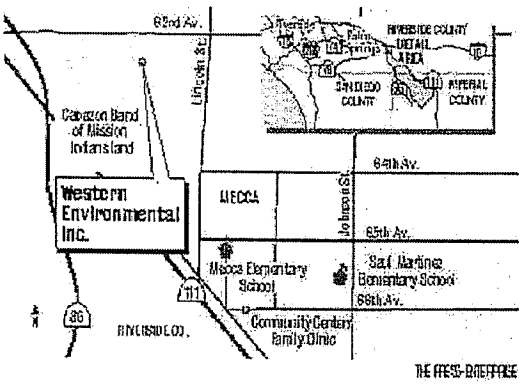
For example, Los Angeles Unified moved tons of contaminated soil from a South Gate school site southeast of downtown Los Angeles. A machine shop, pesticide manufacturer, metal plating operation and foundry were among the industries that previously had operated on the land.

Asked if those who shipped hazardous materials to the Mecca plant could face penalties, Black said he could not comment.

Brendon Biggs, San Bernardino County public works manager, said the Mecca plant was listed as a disposal site on the Department of Toxic Substances Control website. Biggs said because of that listing, the plant was used by public works contractors to dispose of soil contaminated with diesel fuel discovered along a county road in Lucerne Valley.

Black acknowledged that there was widespread misunderstanding about the Mecca plant's status and that the confusion extended into his own agency.

Public records show that Department of Toxic Substances Control officials approved shipments to Mecca of contaminated soils from Los Angeles-area sites that were being cleaned up to make way for new school construction.



"We have to look into our internal communications," Black said. "Some of our project managers did not have the word that it is not a state-permitted facility."

Black's agency, among other duties, oversees cleanup of school sites.

Records show that in 2009 and 2010, the Los Angeles Unified School District trucked 39,700 tons of hazardous waste, including lead- and oil-contaminated soil, to the Mecca plant. The San Bernardino City Unified School District shipped 1,375 tons from district property, records show,

"It's disappointing," said Celia Garcia, a special education teacher at Mecca's Saul

Martinez Elementary School, where odors in recent months have made children ill and forced recesses to be indoors. "To protect their children, they don't have to dump in my backyard and expose my kids to their contamination. They should know better."

POOR AND RURAL

Mecca is a small residential enclave surrounded by fields of grapes, lettuce, broccoli and citrus, among other crops irrigated with water from the **Colorado River**. About 5,600 people live there; 92 percent are Hispanic. The median household takes in about $25,900 a year.

People there feel powerless and taken advantage of, Garcia said. Various officials greeted their complaints about the odors with crossed arms and no action, she said. Little can be done, residents were told repeatedly, about a facility located within a one-square-mile island of tribal land that's outside the jurisdiction of local and state regulations.

More than 100 Mecca-area residents showed up for a Feb. 16 meeting with representatives of public agencies and Western Environmental. Many in the audience laughed when a tribal representative said the tribe's goal was to protect the Earth by recycling contaminated soil -- not to make money.

Last week, Garcia said it took The Press-Enterprise and outside officials to show that those who ship hazardous waste in California must follow state law.

Officials with the Cabazon tribe did not return voicemail messages left at their Indio offices on Thursday and Friday.

During the public meeting in Mecca, Tribal Chairman David Roosevelt told a packed school auditorium that the tribe has allowed the U.S. Environmental Protection Agency and South Coast Air Quality Management District and other agencies onto the property to conduct tests. He said the tribe insisted on operational changes earlier this year, requiring Western Environmental to move oil-contaminated wastewater from an open pond to sealed tanks.

Barry Wallerstein, the air quality agency's executive officer, said he met with Roosevelt on Wednesday and found the chairman committed to making more improvements to reduce emissions from the plant.

Wallerstein's agency started investigating odors in Mecca after Dec. 15, when two teachers at Saul Martinez school were taken to a hospital in Indio, where they were treated and released. Paramedics treated several children at the school, according to the school's principal. Symptoms included nausea, vomiting, dizziness and difficulty breathing.

Some residents say their children have missed weeks of school because of illnesses they blame on the odors.

Air district officials have traced strong odors to the soils plant, but air samples collected this year have not shown elevated level of toxic substances. But the odors were strong enough to affect the health of more sensitive people, Wallerstein said.

From: "Brown, Lisa" <LBrown@CALEPA.ca.gov>
To: Slaney@dtsc.ca.gov
Date: 4/11/2011 10:23 AM
Subject: FW: MUST READ NEWS CLIPS - 4/11/11
Attachments: Mecca hazardous waste recycler has no state permit.doc

They ran a story on this yesterday also (attached). Could you please keep me in the loop on this one, thanks.

Riverside Press-Enterprise: ENVIRONMENT: Public agencies took contaminated soil to reservation facility
http://www.pe.com/localnews/stories/PE_News_Local_D_mecca10.25b7038.html

ENVIRONMENT: Public agencies took contaminated soil to reservation facility

By DAVID DANELSKI, The Press-Enterprise

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If the plant were not on tribal land, the air district would require much of the operation to be contained to control emissions. For example, stockpiles of oil-contaminated soils, which release potentially harmful volatile organic compounds, would have to be covered with plastic sheeting.

Patton, the project manager for Western Environmental, said plant workers haven't notice strong odors and haven't gotten ill. He said he hopes the state permitting issue can be resolved.

The plant helps the environment by recycling soils that otherwise would go to landfills, he said. Once the soils are treated by microorganisms or heat, it meets state standards for landscaping, road building and other uses.

"We stand by what we do," he said.

SOIL FROM LOS ANGELES

Western Environmental started operations on the tribal land in 2004, but residents say it wasn't a problem until large, exposed dirt piles began appearing there about three years ago.

That was roughly the same time that the Los Angeles school district completed a work plan to remove soils polluted with lead and pesticides from 15 acres in south Los Angeles. The land previously had been the site of homes, a furniture manufacturer, a machine shop, an auto repair business and other light industries.

A 2008 fact sheet issued by the Department of Toxic Substances Control said the agency would "oversee

the cleanup" and "ensure that it is performed in a manner that does not harm people or the environment." The department estimated that more than 10,000 tons of contaminated soil would be removed and "lawfully transported to a state-approved disposal facility."

The district's work plan identified hazardous waste landfills at Kettleman City and Buttonwillow, both in the San Joaquin Valley, as the destinations for the contaminated soil.

ALTERED ARRANGEMENTS

But those plans changed when the digging began. Waste considered hazardous under California law -- but not under less stringent federal law -- went to Mecca.

Department of Toxic Substances Control records show more than 13,000 tons was shipped from the property, site of a future high school. "The DTSC concurred with this variance prior to the disposal activities," said a Los Angeles school district report.

Pat Schanen, Los Angeles Unified's environmental health manager, said Thursday that the district was still taking soil to the Mecca plant. The district had not heard from the state that the plant was off limits, he said.

The district likes to use Western Environmental because it recycles soil, helping the district achieve a goal of reducing contributions to landfills.

Disposing at the Mecca facility also costs less, he said.

Schanen said he did not have figures available, but according to school district documents, the estimated cost to dump the type of waste that went to Mecca was $100 a ton, compared to about $200 a ton at a hazardous-waste landfill.

Garcia, the Mecca schoolteacher, said it was not unusual to see more than a dozen big-rig trucks queued up off Avenue 62 to make deliveries to Western Environmental. But on Friday, a day after the state began notifying dumpers that the site did not have a California permit, no trucks were lined up, she said.

Mecca hazardous waste recycler has no state permit, state says

April 7, 2011 The Press-Enterprise

State environmental officials Thursday began notifying public agencies to stop shipping gasoline-contaminated soils and other hazardous materials to an outdoor soil-recycling plant in Mecca. People living and going to school near the plant have complained for several months that odors from the facility have made them ill, sending some to the hospital.

The Western Environmental Inc. plant is located on the Cabazon Band of Mission Indians' reservation and does not have a state permit to accept hazardous wastes, an official with the state Department of Toxic Substances Control said Thursday.

The 10-acre plant is on the north side of Mecca, a farming community of about 5,600 people near the Salton Sea. The plant has accepted contaminated soils and liquids and sewage sludge; some of the soil is recycled for road construction and other uses, according to the company.

The tribe, which owns the land, would have to negotiate an agreement with the state's secretary for environmental protection to secure a state permit, said Stewart Black, the department's acting deputy director for brownfields and environmental restoration. No such agreement exists, Black said. Black said hazardous waste can be disposed of only at state-permitted facilities.

The company does have a permit from the tribe, which is a sovereign nation. It is unclear how the plant will be affected. Jim Marxen, a spokesman for the Department of Toxic Substances Control, said the tribe and company would be notified.

Mark Patton, a Western Environmental project manager, said late Thursday that he had not heard about the state's notifications. Tribal officials could not be reached for comment.

State efforts to stop shipments was good news to Jacqueline Boulle, who blames odor from the plant for making her two daughters, age 8 and 10, ill with sore throats, earaches and bronchial problems, among other ailments. The girls attend school in Mecca and each has missed more than 30 days of classes since December.

"I don't think it is fair," said Boulle, who lives in nearby North Shore. "They should enclose their entire facility or move their entire nasty operation."

Sam Atwood, a spokesman for the South Coast Air Quality Management District, said district rules normally would require operations such as sewage composting, which is now done at the plant, to be enclosed. The air district has no jurisdiction over tribal land, he said.

Patton said earlier this year that the company is working with the air district and other environmental regulators to reduce odors. Federal and regional regulators met with residents in February after they started complaining of illnesses.

To address concerns, the plant has stopped accepting strong-smelling soy waste and has moved oil-contaminated water from open holding ponds to sealed tanks. The Los Angeles Unified School District is one of the public agencies that takes polluted soils to the plant in Mecca. Most of the soil from the school district comes from properties being readied for school construction.

Pat Schanen, environmental health manager for the school district, said Thursday that he had not heard of the notifications. He said the district has used Western Environmental because it recycles soil rather than entombing it in landfills.

From: Ruth Cayabyab
To: Wong, Alfred
Date: 4/11/2011 11:05 AM
Subject: Fwd: Western Environmental Inc. Mecca facility Permit
Attachments: Fwd: Western Environmental Inc. Mecca facility Permit

You guys got this too, right?

From: Charlie Ridenour
To: Cleanup-Sac
Date: 4/8/2011 3:25 PM
Subject: Fwd: Western Environmental Inc. Mecca facility Permit

See below. Please ensure that our projects are not sending waste to Western Environmental, Inc., Mecca.

>>> On 4/8/2011 at 3:22 PM, in message <4D9F2848.0DE5.0093.0@dtsc.ca.gov>, Stewart Black wrote:
All,

Please distribute the following information to your staff and ask them to notify project proponents, responsible parties, and any other stakeholders that may be impacted by this determination.

The Department of Toxic Substances Control (DTSC) has determined that the Western Environmental Inc. facility located in Mecca (Riverside County) does not have a valid hazardous waste permit to operate in the State of California. The facility, which accepts non-RCRA hazardous waste, is located in the Coachella Valley near Indio on tribal land owned by the Cabazon Band of Mission Indians. Because this facility accepts non-RCRA hazardous waste, under California law it must either obtain a permit (1) from DTSC or (2) from the Cabazon tribe after the tribe has entered into a cooperative agreement with the Secretary of Cal/EPA. Western Environmental Inc. has not requested or received a permit from DTSC to operate a hazardous waste facility. The Cabazon tribe has not entered into a cooperative agreement with the Secretary of Cal/EPA authorizing the tribe to issue a hazardous waste permit.

For these reasons, we are notifying you that Western Environmental Inc. is not authorized to receive non-RCRA hazardous waste. Any shipments made to this facility are therefore considered to be out of compliance with California law. For further information, please contact Mohinder Sandhu at (916) 255-3716.

From: Mohinder Sandhu
To: Odette Madriago
CC: Ray Leclerc; Stewart Black
Date: 4/11/2011 11:41 AM
Subject: Fwd: Western Environmental Inc. Mecca facility Permit
Attachments: Fwd: Western Environmental Inc. Mecca facility Permit

Greg (see attached note) has a good suggestion that a communication/notice should be issues to registered haulers and CHP informing them about the permitting status of Western Environmental Inc. (WMI). I can see a short para from already existing press material to be sent out as notice to these entities.

If you agree, can you please ask the appropriate entities with DTSC to carry it out. Any actions that are taken Re. WEI, I would appreciate to be kept informed.

Mohinder S. Sandhu, P.E,
Performance Manager
Department of Toxic Substances Control
Phone: 916-255-3716; Fax: 916-255-3697

From: Greg Holmes
To: Mohinder Sandhu
Date: 4/8/2011 3:55 PM
Subject: Fwd: Western Environmental Inc. Mecca facility Permit

Hi Mohinder,

I hope we are notifying all HW transporters and the CHP.

Greg Holmes, Unit Chief
Brownfields and Environmental Restoration Program
Cypress Office
direct (714) 484-5461
fax (714) 484-5438

>>> John Scandura 4/8/2011 3:41 PM >>>
Please see the note from Stewart regarding the above facility. If you have a site where remediation waste is being transported to Western Environmental, please inform the responsible party to cease such disposal and find an alternate disposal facility with proper state authorization. Any draft remedial action plans, removal action workplans, or corrective measures proposals that specify Western Environmental as the disposal facility for contaminated soils must be revised to show a facility with proper authorization.

If you have questions about whether a waste can be disposed at Western Environmental, please contact Mohinder Sandhu at the phone number mentioned below. Thanks.

John

>>> Stewart Black 4/8/2011 3:22 PM >>>
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From: Odette Madriago
To: Sandhu, Mohinder, Laney, Sue
CC: Leclerc, Ray, Black, Stewart
Date: 4/11/2011 11:46 AM
Subject: Re: Fwd: Western Environmental Inc. Mecca facility Permit

See suggestion to notify CHP.
Sent from my BlackBerry.
-----Original Message-----
From: Mohinder Sandhu
To: Madriago, Odette <OMadriag@dtsc.ca.gov>
Cc: Leclerc, Ray <RLeclerc@dtsc.ca.gov>
Cc: Black, Stewart <SBlack@dtsc.ca.gov>

Sent: 4/11/2011 11:41:08 AM
Subject: Fwd: Western Environmental Inc. Mecca facility Permit

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Mohinder S. Sandhu, P.E,
Performance Manager
Department of Toxic Substances Control
Phone: 916-255-3716; Fax: 916-255-3697

From: Mohinder Sandhu
To: Sue Laney
CC: Odette Madriago; Ray Leclerc; Stewart Black
Date: 4/11/2011 12:23 PM
Subject: Re: Fwd: Western Environmental Inc. Mecca facility Permit

and registered haulers..

Mohinder S. Sandhu, P.E,
Performance Manager
Department of Toxic Substances Control
Phone: 916-255-3716; Fax: 916-255-3697

>>> Odette Madriago 4/11/2011 11:45 AM >>>
See suggestion to notify CHP.
Sent from my BlackBerry.
-----Original Message-----
From: Mohinder Sandhu
To: Madriago, Odette <OMadriag@dtsc.ca.gov>
Cc: Leclerc, Ray <RLeclerc@dtsc.ca.gov>
Cc: Black, Stewart <SBlack@dtsc.ca.gov>

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Performance Manager
Department of Toxic Substances Control
Phone: 916-255-3716; Fax: 916-255-3697

From: "Martinez, Ricardo" <RMartinez@calepa.ca.gov>
To: "Adams, Linda" <ladams@calepa.ca.gov>, "VanLaningham, Lindsay" <LindsayV...
Date: 4/11/2011 1:53 PM
Subject: Fw: PRESS RELEASE: COMMUNITY APPLAUDS CRACKDOWN ON WESTERN ENVIRONMENTAL AND DEMANDS FURTHER ACTION
Attachments: Press Release April 11 11.pdf

Fyi
Ricardo Martinez, Deputy Secretary for Environmental Justice, Tribal and Border Affairs.
This message was sent from a handheld device. Please excuse any spelling errors or omissions.

From: Megan Beaman <mbeaman@crla.org>
Sent: Mon Apr 11 13:26:28 2011
Subject: PRESS RELEASE: COMMUNITY APPLAUDS CRACKDOWN ON WESTERN ENVIRONMENTAL AND DEMANDS FURTHER ACTION

[cid:image002.jpg@01CBF84B.4A26E610][cid:image004.jpg@01CBF84B.4A26E610][cid:image006.jpg@01CBF84B.4A26E610]

PRESS RELEASE
FOR IMMEDIATE RELEASE
October 1, 2010
Contact:
CALIFORNIA RURAL LEGAL ASSISTANCE, INC. – Megan Beaman, Attorney
760-396-6572 | mbeaman@crla.org<mailto:mbeaman@crla.org>

COMMUNITY APPLAUDS INITIAL STATE CRACKDOWN ON WESTERN ENVIRONMENTAL AND DEMANDS FURTHER ACTION

MECCA, CA – For the past many years, Mecca residents have cringed as Western Environmental Industries began trucking and piling waste in their backyard, along with other so-called recycling facilities on adjacent Cabazon land. For the past several months, Mecca residents have suffered increasingly severe illnesses that they believe are linked to that waste, including headaches, nausea, fainting, and even blood contamination. In all of that time, they have received no answers and no solutions.
Thus it is with cautious relief that the community of Mecca congratulates the State's Department of Toxic Substances Control (DTSC) for its recent step forward in addressing the toxins in their communities, schools, and homes. DTSC's actions over the past week appear to have effectively halted any further dumping on Western Environmental's site, at least for the time being.
The community, however, urges DTSC and other regulatory and enforcement agencies to continue to move toward the protection of Mecca residents and community health. The community urges that DTSC's mission be kept in mind: "Provide the highest level of safety, and protect public health and the environment from toxic harm."
Mecca, similar to the rest of the Eastern Coachella Valley, is almost entirely Latino and low-income, and boasts a large population of farmworkers. That same community suffers among some of the highest cumulative pollution burdens and environmental health concerns in the entire state of California and Western Environmental contributes significantly to that risk. Mecca is entitled to the same healthy and safe communities experienced by their more affluent neighbors to the West. Residents have admirably organized and made themselves clear through making complaints, airing grievances in public forums, demanding action, and most recently forming the Eastern Coachella Valley Environmental Justice Task Force, which formed out of an Unhealthy Communities Environmental Justice Tour hosted by California Rural Legal Assistance, Inc. and facilitated by Comité Cívico del Valle and IVAN (ivanonline.org).
Mecca cannot become another Kettleman City, where government disengagement leads to long-term and inexplicable severe health impacts, including birth defects. The community and Environmental Justice Task Force demands the following:

1. That USEPA, CalEPA, DTSC, and South Coast Air Quality Management District identify and disclose to the public all hazardous materials transported to and received by Western Environmental in the past nine years.
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4. That enforcement agencies conduct a full investigation of Western Environmental and all of the other facilities located in the Cabazon Resource Recovery Park.
5. That the community be informed when a committed cleanup will begin and when their community will finally be free of these hazards.

From: Leonard Robinson
To: Elizabeth Yelland; Jim Marxen; Odette Madriago; Stewart Black; Sue L...
Date: 4/11/2011 2:13 PM
Subject: Fwd: Fw: PRESS RELEASE: COMMUNITY APPLAUDS CRACKDOWN ON WESTERN ENVIRONMENTAL AND DEMANDS FURTHER ACTION
Attachments: Press Release April 11 11.pdf

FYI

Environmentally

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1001 "I" Street, 25th Floor
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Office: (916) 324-2471
Fax: (916) 324-3158
E-Mail: leonard.robinson@dtsc.ca.gov
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Fyi
Ricardo Martinez, Deputy Secretary for Environmental Justice, Tribal and Border Affairs.
This message was sent from a handheld device. Please excuse any spelling errors or omissions.

From: Megan Beaman <mbeaman@crla.org>
Sent: Mon Apr 11 13:26:28 2011
Subject: PRESS RELEASE: COMMUNITY APPLAUDS CRACKDOWN ON WESTERN ENVIRONMENTAL AND DEMANDS FURTHER ACTION

[cid:image002.jpg@01CBF84B.4A26E610][cid:image004.jpg@01CBF84B.4A26E610][cid:image006.jpg@01CBF84B.4A26E610]

PRESS RELEASE
FOR IMMEDIATE RELEASE
October 1, 2010
Contact:
CALIFORNIA RURAL LEGAL ASSISTANCE, INC. - Megan Beaman, Attorney
760-396-6572 | mbeaman@crla.org<mailto:mbeaman@crla.org>

COMMUNITY APPLAUDS INITIAL STATE CRACKDOWN ON WESTERN ENVIRONMENTAL AND DEMANDS FURTHER ACTION

MECCA, CA - For the past many years, Mecca residents have cringed as Western Environmental Industries began trucking and piling waste in their backyard, along with other so-called recycling facilities on adjacent Cabazon land. For the past several months, Mecca residents have suffered increasingly severe illnesses that they believe are linked to that waste, including headaches, nausea, fainting, and even blood contamination. In

all of that time, they have received no answers and no solutions.
Thus it is with cautious relief that the community of Mecca congratulates the State's Department of Toxic Substances Control (DTSC) for its recent step forward in addressing the toxins in their communities, schools, and homes. DTSC's actions over the past week appear to have effectively halted any further dumping on Western Environmental's site, at least for the time being.
The community, however, urges DTSC and other regulatory and enforcement agencies to continue to move toward the protection of Mecca residents and community health. The community urges that DTSC's mission be kept in mind: "Provide the highest level of safety, and protect public health and the environment from toxic harm."
Mecca, similar to the rest of the Eastern Coachella Valley, is almost entirely Latino and low-income, and boasts a large population of farmworkers. That same community suffers among some of the highest cumulative pollution burdens and environmental health concerns in the entire state of California and Western Environmental contributes significantly to that risk. Mecca is entitled to the same healthy and safe communities experienced by their more affluent neighbors to the West. Residents have admirably organized and made themselves clear through making complaints, airing grievances in public forums, demanding action, and most recently forming the Eastern Coachella Valley Environmental Justice Task Force, which formed out of an Unhealthy Communities Environmental Justice Tour hosted by California Rural Legal Assistance, Inc. and facilitated by Comité Cívico del Valle and IVAN (ivanonline.org).
Mecca cannot become another Kettleman City, where government disengagement leads to long-term and inexplicable severe health impacts, including birth defects. The community and Environmental Justice Task Force demands the following:

1. That USEPA, CalEPA, DTSC, and South Coast Air Quality Management District identify and disclose to the public all hazardous materials transported to and received by Western Environmental in the past nine years.
2. That USEPA disclose the results of the 200 samples taken from Western Environmental in recent months.
3. That public entities shipping contaminated materials to Western Environmental reveal the source of their materials and the source of their toxins.
4. That enforcement agencies conduct a full investigation of Western Environmental and all of the other facilities located in the Cabazon Resource Recovery Park.
5. That the community be informed when a committed cleanup will begin and when their community will finally be free of these hazards.

From: Jim Marxen
To: Madriago, Odette, Laney, Sue, Black, Stewart, Yelland, Elizabeth
Date: 4/11/2011 2:16 PM
Subject: Fw: PRESS RELEASE: COMMUNITY APPLAUDS CRACKDOWN ON WESTERN ENVIRONMENTAL AND DEMANDS FURTHER ACTION
Attachments: FW: PRESS RELEASE: COMMUNITY APPLAUDS CRACKDOWN ON WESTERN ENVIRONMENTAL AN
D DEMANDS FURTHER ACTION

My first take on this is that it's the first we've seen this release and will be able to comment as soon as we'e talked about our next steps.
Sent from my Blackberry.

From: Leonard Robinson
To: Ricardo Martinez
Date: 4/11/2011 2:58 PM
Subject: Re: Fw: PRESS RELEASE: COMMUNITY APPLAUDS CRACKDOWN ON WESTERN ENVIRONMENTAL AND DEMANDS FURTHER ACTION

Thanks!

Environmentally

Leonard E. Robinson - Acting Director
California Environmental Protection Agency
Department of Toxic Substances Control
1001 "I" Street, 25th Floor
Sacramento, California 95814
Office: (916) 324-2471
Fax: (916) 324-3158
E-Mail: leonard.robinson@dtsc.ca.gov
Visit us at: www.dtsc.ca.gov

"The positive thinker sees the invisible, feels the intangible, and achieves the impossible."

>>> "Martinez, Ricardo" <RMartinez@calepa.ca.gov> 4/11/2011 1:51 PM >>>
Fyi
Ricardo Martinez, Deputy Secretary for Environmental Justice, Tribal and Border Affairs.
This message was sent from a handheld device. Please excuse any spelling errors or omissions.

From: Megan Beaman <mbeaman@crla.org>
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From: Odette Madriago
To: Leonard Robinson; pzwarts@calepa.ca.gov; Ricardo Martinez
Date: 4/11/2011 3:21 PM
Subject: Fwd: Re: PRESS RELEASE: COMMUNITY APPLAUDS CRACKDOWN ON WESTERN ENVIRONMENTAL AND DEMANDS FURTHER ACTION

fyi

>>> Jim Marxen 4/11/2011 3:20 PM >>>
EPA response.

>>> <Arcaute.Francisco@epamail.epa.gov> 4/11/2011 3:14 PM >>>
I'm out sick today - will try to get an answer -- what's your deadline? Thanks F
Sent by EPA Wireless E-Mail Services

----- Original Message -----
From: "Danelski, David" [ddanelski@pe.com]
Sent: 04/11/2011 09:01 PM GMT
To: Jim Marxen <jmarxen@dtsc.ca.gov>; Sam Atwood <satwood@aqmd.gov>; Francisco Arcaute
Subject: FW: PRESS RELEASE: COMMUNITY APPLAUDS CRACKDOWN ON WESTERN ENVIRONMENTAL AND DEMANDS FURTHER ACTION

Jim, Sam and Francisco,

I am seeking a response from the DTSC, SCAQMD, and federal EPA to the demands being made today by the CALIFORNIA RURAL LEGAL ASSISTANCE and other community group regarding the hazardous materials taken to the Western Environmental facility in Mecca.

The demands to your respective agencies are at the bottom the forwarded press release.

Thank you,

David Danelski
Staff Writer

The Press-Enterprise
3450 14th St.
Riverside, CA 92501-3878

(951) 368-9471, direct
(951) 850-0143, cell
(951) 368-9023, fax

From: Megan Beaman [mailto:mbeaman@crla.org]
Sent: Monday, April 11, 2011 1:26 PM
Subject: PRESS RELEASE: COMMUNITY APPLAUDS CRACKDOWN ON WESTERN ENVIRONMENTAL AND

DEMANDS FURTHER ACTION

[cid:image002.jpg@01CBF84B.4A26E610][cid:image004.jpg@01CBF84B.4A26E610][cid:image006.jpg@01CBF84B.4A26E610]

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From: Taryn Stokell
To: Sue Laney
CC: Enrique Baeza
Date: 4/11/2011 3:26 PM
Subject: Re: April 20 Coachella Task Force Meeting
Attachments: EJ Taskforce Contact List -- Updated 4 5 11.pdf; EJ Tour Itinerary DRAFT 3 4 11.pdf; EJ Tour invite list XX 3 4 11.pdf; EJ Tour Site Summary -- Wester n Environmental.pdf; EJ Tour Site Summary -- Rancho Garcia.pdf; EJ Tour Sit e Summary -- St. Anthony MHP.pdf; SAVE THE DATE: April 20, 2011: 3:00pm

Sounds good. Attached is more information for your reference - current task force contact list, bus tour itinerary and invite list, and summary sheets for major sites visited on the bus tour. I haven't received an agenda for this meeting, but the language in the Save the Date email indicates that the focus will be on follow-up items from the bus tour (see attached email).

Taryn

Taryn Stokell
Hazardous Substances Scientist
Dept. Toxic Substances Control
916-322-7527
FAX: 916-214-3091
tstokell@dtsc.ca.gov

>>> Sue Laney 4/11/2011 3:06 PM >>>
Thank you, Taryn. I'll book the same flights, too. I'll plan to ride with you if that's OK. Do you have a list of task force participants and a list of those who were on the bus tour? I'd like to get to know the participants and the issues. I'll catch up with this week so you can brief me, too.
Thanks much, /Sue
Sent from my BlackBerry.
-----Original Message-----
From: Taryn Stokell
Cc: Baeza, Enrique <EBaeza@dtsc.ca.gov>
To: Laney, Sue <Slaney@dtsc.ca.gov>

Sent: 4/11/2011 2:59:18 PM
Subject: Re: April 20 Coachella Task Force Meeting

Hi Sue,

Yes, the meeting is going to be on April 20th. I am flying down to Ontario and back on the 20th - departing on SW flight 3427 at 10:55am and returning on SW flight 1805 at 9:05pm. I have reserved a rental car also.

Please let me know if you need more information.

Thanks,
Taryn

Taryn Stokell
Hazardous Substances Scientist
Dept. Toxic Substances Control
916-322-7527
FAX: 916-214-3091
tstokell@dtsc.ca.gov

>>> Laney, Sue(Sue Laney) 4/11/2011 2:52 PM >>>
Hi Taryn, I'd like to go with you to the Task Force meeting on April 20. Is that the correct date? Please let me know.
Thanks, /Sue
Sent from my BlackBerry.

Environmental Justice Taskforce
Eastern Coachella Valley

Contact Information

Name	Agency	Title	Email	Phone
Laura Massie	CRLA	Staff Attorney	lmassie@crla.org	760-398-7261
Cristina Mendez	CRLA	Community Worker	cmendez@crla.org	909-936-8992
Megan Beaman	CRLA	Staff Attorney	mbeaman@crla.org	760-396-6572
Jose Huerta	Poder Popular	Organizer	jose@poderpopularecv.org	760-899-7348
Anna Lisa Vargas	Poder Popular	Director	annalisa@poderpopularecv.org	760-899-7036
Luis Olmedo	Comite Civico	Director	comitecivico@sbcglobal.net	760-562-3754
Esther Bejarano	Comite Civico	Organizer	ccvbejarano@yahoo.com	760-351-8761
Veronica Hinojosa	Comite Civico	Staff	hinojosa_v@sbcglobal.net	760-351-8761
Bianka Singh	Comite Civico	Staff	bibivelezz@yahoo.com	760-351-8761
Sergio Carranza	Pueblo Unido CDC	Director	scarranza@pucdc.org	760-777-7550
Tom Thetford	Clinicas de Salud	Program Director	thomast@cdsdp.org	760-344-9951
Belen Luna	Clinicas de Salud	Program Co-Coordinator	marial@cdsdp.org	760-344-9951
Yvonna Cazares	ICUC	Organizer	yvonnacazares@gmail.com	760-325-8674
Elizabeth Toledo	BHCECV	Hub Manager	etoledo@bhccv.org	760-578-9605
Carlos Gonzalez	Assm. Perez	Senior Field Representative	carlos.gonzalez@asm.ca.gov	760-899-6263
Silvia Paz	Assm. Perez	Senior field Representative	silvia.paz@asm.ca.gov	760-989-8272
Leticia DeLara	Supervisor Benoit	Legislative Assistant	ldelara@rcbos.org	760-863-8211
Elisa Guevara	Thermal community	Community Leader	None	760-399-1921
Teresa Martinez Valencia	Thermal / Coachella	Community Leader	None	760-574-3621
Maria Machuca	Mecca community	Community Leader	mariagmachuca@gmail.com	760-272-8083
Ana Sanchez	St. Anthony MHP	Community Leader	None	
Maria Arredondo	St. Anthony MHP	Community Leader	None	
Miguel Figueroa	New River Committee	Community Leader	newriverproject@prodigy.net	
Ed Pupka	AQMD	Senior Compliance Manager	epupka@aqmd.gov	909-396-3332
Gale Filter	DTSC	Deputy Director for Enforcemer	gfilter@dtsc.ca.gov	916-445-3941
Taryn Stokell	DTSC	Environmental Scientist	TStokell@dtsc.ca.gov	916-322-7527

Eastern Coachella Valley Environmental Task Force -- Contact List -- Page 2				
Name	**Agency**	**Title**	**Email**	**Phone**
Ryan Atencio	DTSC	Project Manager	ratencio@dtsc.ca.gov	760-336-8917
Peter Wood	DTSC	Hazard Substances Scientist	PWood1@dtsc.ca.gov	916-322-7865
Jose Angel	Colorado River WCB	Asst. Executive Officer	jangel@waterboards.ca.gov	760-346-7491
Alheli Banos	USEPA	Outreach Coordinator	banos.alheli@epa.gov	619-235-4767
Tomas Torres	USEPA	Region 9 Border Liaison Directo	torres.tomas@epa.gov	619-235-4775
Dan Garza	CalEPA & DTSC	Border Coordinator	dgarza1@dtsc.ca.gov	916-322-5798
John Fentis	District Attorneys Association	Environmental Projects Director	levendi49@hotmail.com>	310-666-3032
Tiffany Grant	RivCo Dist. Atty's Office	Attorney, Environ. Crimes	TiffGrant@RivCoDA.org	951-955-5400
Kelli Sedochenkoff	RivCo Dist. Atty's Office	Attorney, Environ. Crimes	ksedochenkoff@rivcoda.org	951-955-0509
Daniel Cardona	USDA	Area Specialist	Daniel.Cardona@ca.usda.gov	760-352-4418 x 4
Deldi Reyes	USEPA	EJ Program Manager	reyes.deldi@epa.gov	415-972-3795
Ricardo Martinez	EPA	Asst. Secretary for Border Affair	rmartinez@calepa.ca.gov	916-324-7316
Margarita Luna	California Endowment	BHCECV Program Officer	mluna@calendow.org	(213)928-8744
Fred Cagle	Imperial Visions Foundation	Director	lorcalon@me.com	619-246-9079
Daryl Adams	CVUSD	Interim Superintendent	darryl.adams@cvusd.us	760-399-5137
Jesse Bliss	LLU Public Health	Assistant Dean (Pub Health)	jbliss@llu.edu	909-558-8382
Ryan Sinclair, PhD, MPH	LLU Public Health	Assistant Professor (Pub H)	rsinclair@llu.edu	909-558-4000
Heather McClendon	LLU Global Health	Grad Student	hmcclendon@llu.edu	
Travis You	LLU Environmental Health	Grad Student	tyou@llu.edu	
Diana Ibrahim	LLU Epidemiology & Biostats	Grad Student	dibrahim@llu.edu	
Abraham Marquez	NLRC, San Marcos U	Environmental Specialist	amarquez@csusm.edu	760-750-3507
Ann Job	DTSC	Media / Photographer	ajob@dtsc.ca.gov	916-449-5321
Marcel Honore	Desert Sun	Reporter	mhonore@palmspri.gannett.com	760-285-6553
Jesus Valenzuela	Assm. Perez		jesus.valenzuelafelix@gmail.com	760-336-8912
Dave Danelski	Press Enterprise	Reporter	ddanelski@pe.com	951-368-9471
Mike Randhawa, M.D., MPH	LLU Public Health	Project Manager	mrandhawa@llu.edu	909-558-8382
Douglas K. McDaniel	USEPA Region 9	Chief, Air Division	mcdaniel.doug@epa.gov	415-947-4106
Saul Hinojosa	Resource Associates	IVAN Team Member	hinojosasaul@yahoo.com	760-399-7512
Sabreen White	RivCo Public Health	Communicable Disease Speciali	SFWhite@co.riverside.ca.us	951-358-5096
Jim Ray	RivCo Public Health	Environ. Unified Prog. Supervisc	jray@co.riverside.ca.gov	951-358-5055
Daniel Soto	AQMD	Public Affairs Specialist	dsoto@aqmd.gov	909-396-2214
Dr. Pom Pom Ganguli	AQMD	Asst. Deputy Executive Officer	aganguli@aqmd.gov	909-396-3185
Nicholas Crain	RivCo Hazardous Materials	Supervisor	ncrain@co.riverside.ca.us	760-863-8976
??	Cabazon Tribe			
??	Torres Martinez Tribe			

Eastern Coachella Valley Environmental Task Force -- Contact List -- Page 3

Name	Agency	Title	Email	Phone
John Hernandez	Imperial County MHPs	Community Leader	mijo1006@sbcglobal.net	
Margaret Waldon	USEPA	Environ Scientist, Air Division	waldon.margaret@epa.gov	415-972-3987
Manuel Montes	Mecca community	Community Leader	meccacitizen@aol.com	760-396-0035
Patty Reyes	CVWD	Asst. Dir. Of Engineering	preyes@cvwd.org	760-398-2661x2270
Mark Abbott	RivCo Env. Health	Env. Health Specialist	mabbott@rivcocha.org	760-393-3390
Martha Guzman	CRLAF	Project Director	mguzmanaceves@crlaf.org	916-524-2241
Emmanuel Martinez	CVHC	Community Svcs Funding Direct	emmanuel.martinez@cvhc.org	760-347-3157
Trevor Taniguchi	CalEPA	Special Advisor	ttaniguchi@calepa.ca.gov	(916) 539-0335
Brian McGowan	RivCo Env. Health		BMcGowan@rivcocha.org	
Luis Lopez	City of Coachella	Principal Planner	llopez@coachella.org	760-398-3102
Gabriel Perez	City of Coachella	Senior Planner	gperez@coachella.org	760-398-3102
Josefina Ramirez Notsinneh	Assm. Perez	Capitol Director	josefina.ramirez@asm.ca.gov	916.319.2080
Rocio Santacruz	AQMD	Public Information Specialist	rsantacruz@aqmd.gov	909-396-2690

Eastern Coachella Valley
Environmental Justice Tour
March 9, 2011
9am-3pm

Tour Locations	Presenters	Times
Registration & Bus Departure- Desert Alliance for Community Empowerment (DACE)	TBD	8:30-9:00am
Rancho Garcia Mobilehome Park, Thermal	TBD	9:15-9:45am
Mount San Diego, Thermal	TBD	10:00-10:15am
Lawson Dump, Thermal	TBD	10:30-10:45am
Lake St. Anthony Mobilehome Park, Mecca	La Union hace La Fuerza- TBD	11:00am-11:30am
Western Environmental Industries, Mecca	TBD	11:45am-12:00pm
Lunch & Discussion- Desert Alliance for Community Empowerment (DACE)	TBD	12:30pm-3:00pm

Unhealthy Community / Environmental Justice Tour
Eastern Coachella Valley
March 9, 2011
Itinerary

Hosted by: California Rural Legal Assistance, Inc.'s Community Equity Initiative

Community Based Agency Leaders

CRLA

1. Laura Massie
2. Cristina Mendez
3. Megan Beaman

Poder Popular

4. Jose Huerta
5. Anna Lisa Vargas

Comité Cívico del Valle

6. Luis Olmedo
7. Esther Bejarano
8. Veronica Hinojosa
9. Bianka Singh

Pueblo Unido

10. Sergio Carranza

Clinicas De Salud

11. Tom Thetford
12. Belen Luna

Other Agency Leaders

13. Yvonna Cazarez, ICUC
14. Elizabeth Toledo, Building Healthy Communities

Governmental Leaders

15. Carlos Gonzalez, Office of Assemblyman V. Manuel Perez
16. Silvia Paz, Office of Assemblyman V. Manuel Perez
17. Supervisor John Benoit
18. Cabazon Tribe

19. Torres Martinez Tribe

Community Leaders

20. Elisa Guevara (Los Gatos MHP)
21. Jose Saldivar (CRLA comité)
22. Teresa Valencia (CRLA comité and Sunbird MHP)
23. Maria Machuca (Mecca Community Council)
24. Ana Sánchez (St. Anthony MHP)
25. María Guadalupe Arredondo (St. Anthony MHP)
26. Miguel Figueroa (New River Committee)

Enforcement Agencies

27. Ed Pupka, Enforcement Manager of South Coast Air Quality Management District
28. Elizabeth Adams, Deputy Director Air Division - EPA
29. Margaret Waldron, Environmental Engineer – EPA
30. Gale Filter, Deputy Director Enforcement DTSC
31. Taryn Stockel, Scientist/Enforcement DTSC
32. Ryan Atencio, IVAN Community Problem Solver DTSC
33. Peter Wood, Scientist Enforcement DTSC
34. Jose Angel, Deputy Director, Colorado River Water Quality Control Board
35. Alheli Banos, USEPA Region 9
36. Tomas Torres, USEPA Region 9, Manager
37. Dan Garza, Cal EPA, DTSC, Green Business Program
38. John Fentis, Attorney, District Attorneys Assoc.
39. Daniel T. Cardona, Area Specialist Rural Development U.S. Department of Agriculture
40. Deldi Reyes, USEPA Region 9
41. Ricardo Martinez, Deputy Secretary for Environmental Justice, Tribal and Border Affairs

Foundations

42. Margarita Luna, The California Endowment
43. Fred Cagle, Imperial Visions Foundation

Academia

44. Dr. Daryl Adams, CVUSD Interim Superintendent
45. Jesse Bliss, LLU, Department of Public Health
46. Dr. Ryan Sinclair, LLU, Department of Public Health
47. LLU Student
48. LLU Student
49. LLU Student
50. Abraham Marquez, NLRC, San Marcos University

Media & Documentation

51. Ann Job, DTSC, Media/Public Relations
52. The Desert Sun, Marcel Honore
53. Jesus Valenzuela, Photographer, Office of Assemblyman V. Manuel Perez
54. TCE Communications Team (possible separate van)
55. Dave Danielski, press enterprise

Unable to Attend:

- Mark Abbott, Riverside County Environmental Health
- Bryan McGowan, Riverside County Environmental Health

Unhealthy Communities Environmental Justice Tour
Eastern Coachella Valley
March 9, 2011

Mecca Air Pollution | Site Summary

Location:

Mecca, California and Cabazon Tribal Land (map on reverse)

Details:

- The unincorporated town of Mecca, CA is under the jurisdiction of the County of Riverside and borders the tribal land of the Cabazon Band of Mission Indians.
- Mecca is 98% Latino, very low-income, and predominately farmworkers.
- For many years, Mecca residents have watched as Western Environmental Industries moved onto bordering tribal land and began installing various waste recycling facilities.
- For approximately two years, Mecca residents have begun to notice nauseating stench coming from the direction of the tribal land.
- In the past few months, several residents have fainted and suffered other damage such as nausea, stomach cramps, headaches, and more, which they believe is related to the stench.

Identified Hazards:

- Standing open pool of a black oily mixture
- Four-story high pile of contaminated soil
- Contaminated soil on surrounding land over course of eight years
- Soy milk waste
- Air pollutants including benzene

Notes: _____

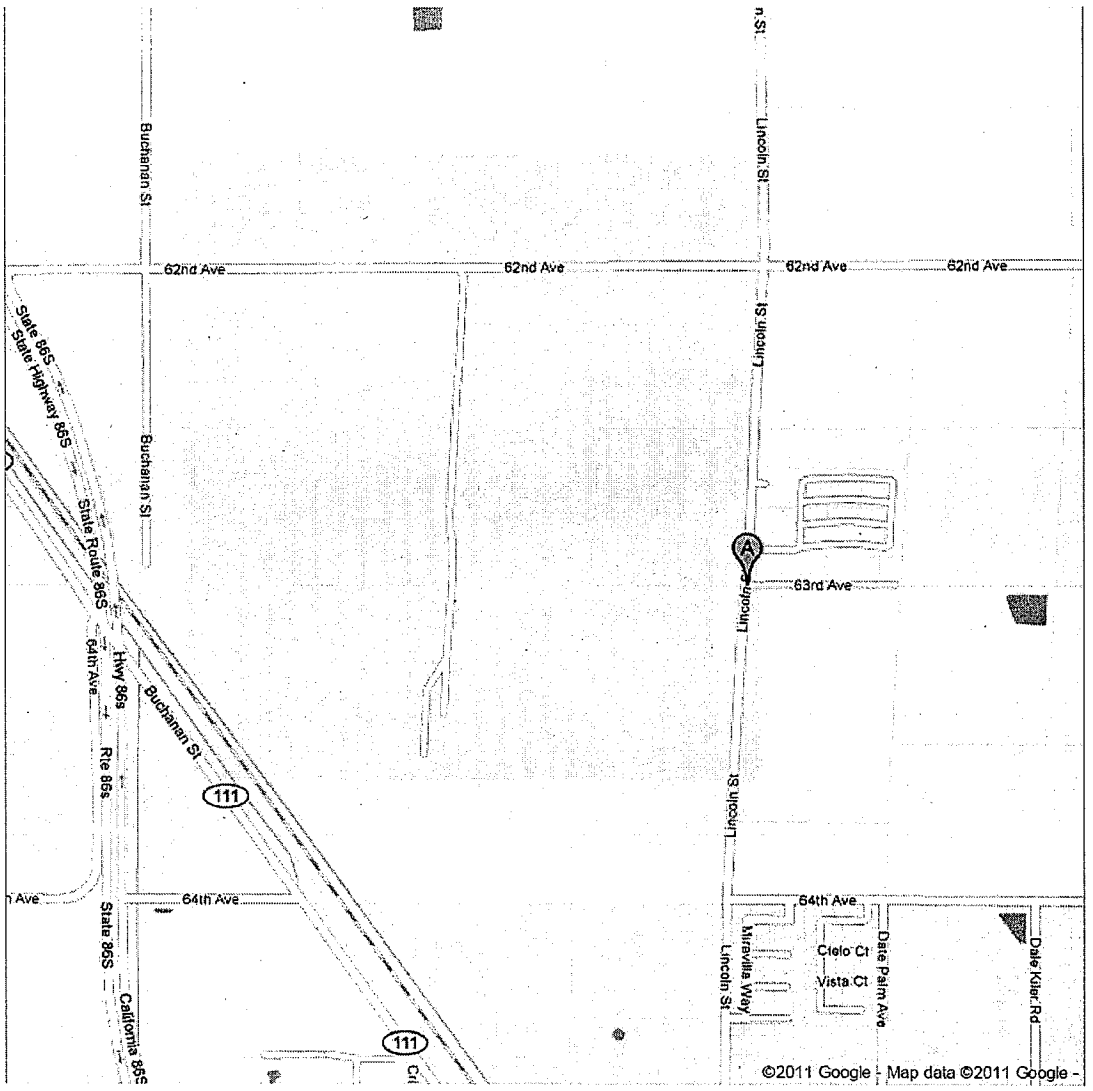
_____

_____

_____

_____

Map: *Mecca and Western Environmental Industries,* Mecca, CA



Unhealthy Communities Environmental Justice Tour
Eastern Coachella Valley
March 9, 2011

Rancho Garcia Mobilehome Park | Site Summary

Location:

54596 Shady Lane, Thermal, California (map on reverse)

Details:

- Rancho Garcia Mobilehome Park is one of more than 100 unpermitted mobilehome parks in the unincorporated Eastern Coachella Valley. This means it was built without proper permits from the County. It is unquestionably far below applicable code standards.
- Private owners (the Garcias) do not have the finances or business models that would support a traditional housing development.
- Residents are extremely low-income, vulnerable, and hesitant to speak up.
- Unlike in most mobilehome parks, many residents do NOT own their homes and thus maintenance is left to the whim of the park owners.

Identified Hazards:

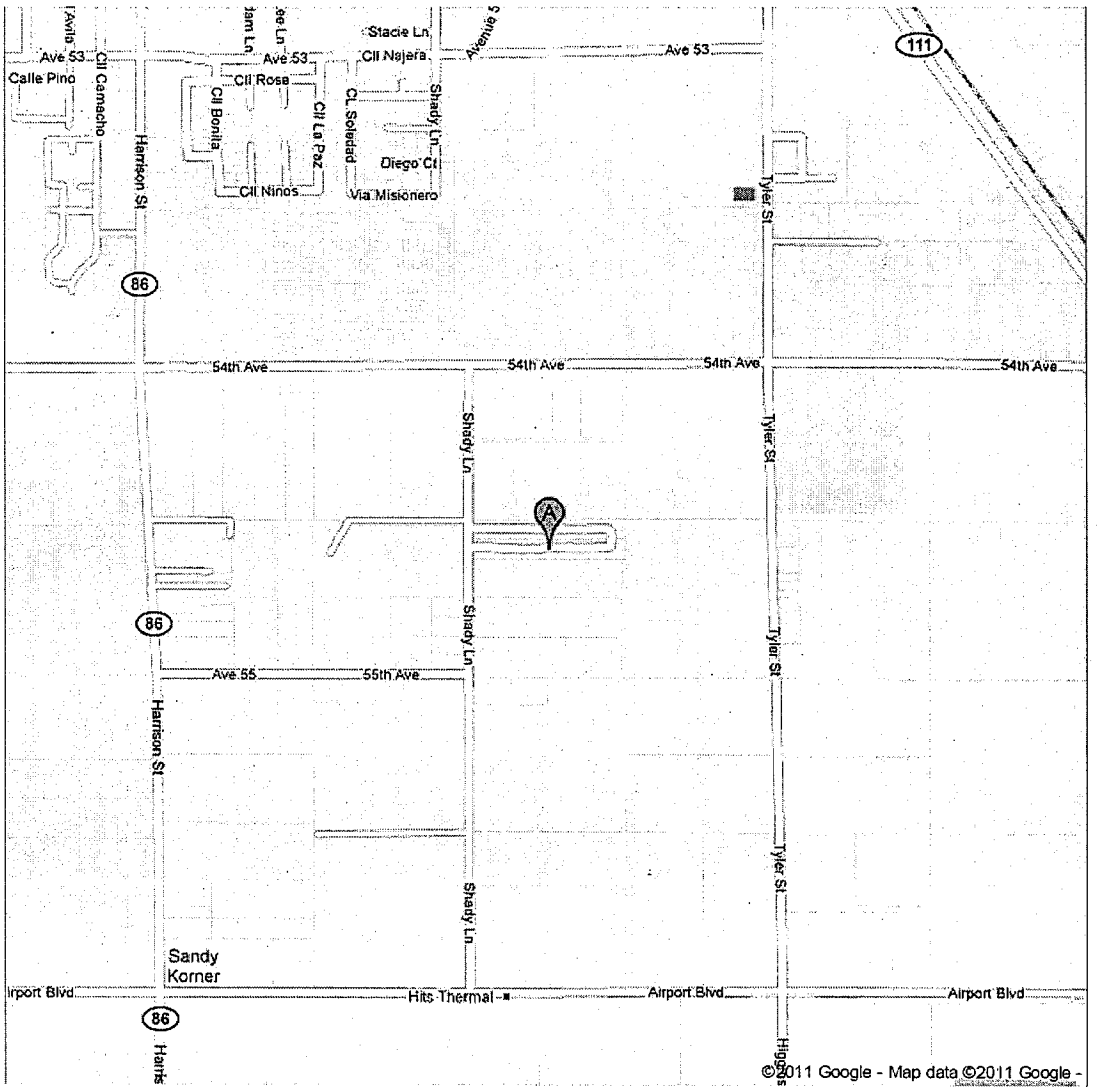
- Standing open sewage pits in residents' yards
- Sewage flowing or seeping underground into an irrigation canal that lines the west side of the park
- Substandard electricity
- Inadequate waste removal
- Untreated rodent infestation
- Dirt roads and spaces
- Agricultural field bordering park; pesticide drift

Notes: _____

_____

_____

Map: *Rancho Garcia Mobilehome Park,* 54596 Shady Lane, Thermal, California



Unhealthy Communities Environmental Justice Tour
Eastern Coachella Valley
March 9, 2011

St. Anthony Mobilehome Park | Site Summary

Location:

67075 Hwy. 111, Mecca, California (map on reverse)

Details:

- St. Anthony Mobilehome Park is one of the largest of over 100 unpermitted mobilehome parks in the Eastern Coachella Valley. Its construction began over 25 years ago, and over the years it became one of the most notorious in the valley.
- Park residents are 100% Latino, predominantly Spanish-speaking, very low-income, and farmworkers. The population is estimated at 675 persons in 96 mobilehomes.
- Residents and the County itself brought legal action against the park in 2008 because of its uninhabitable and unpermitted conditions. As a result of that litigation, a preliminary injunction is in place ordering owners to make repairs to electricity, water, septic, and roads in the park.
- Residents are well-organized and have taken great ownership over the improvements and needs in their community; they work together with the new management team to make changes.

Identified Hazards:

- Water (coming from private on-site well) contaminated with arsenic
- Water carries dirt and/or other sediments
- Inadequate septic and sewage lines frequently requiring repair
- Standing sewage lagoons in the back of the park
- Flooding and muddy roads following rains
- Dust and sediment during windy seasons
- Dangerous bus stop for school children directly on Hwy. 111

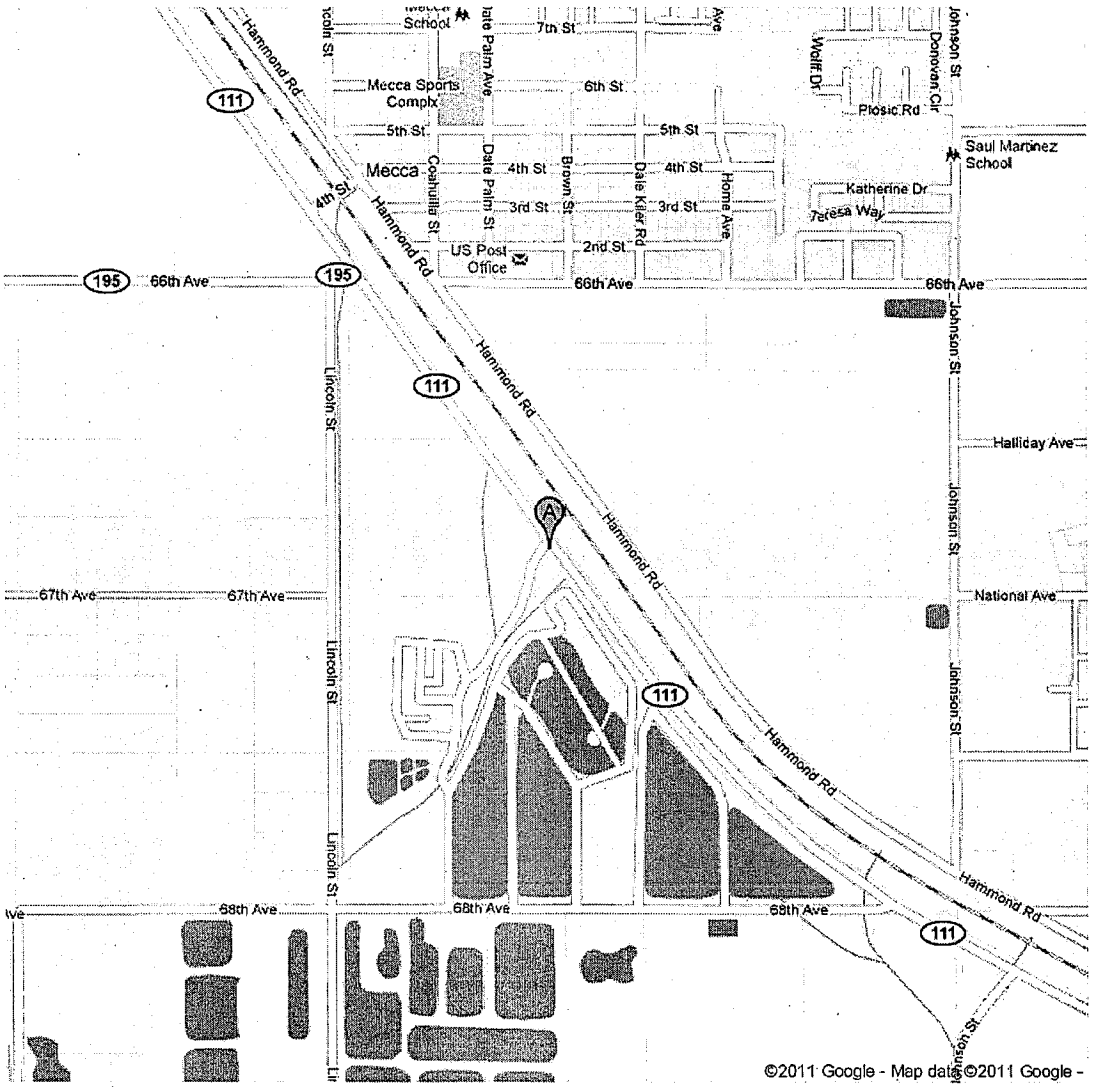
Notes: _____

_____

_____

_____

Map: *St. Anthony Mobilehome Park,* Mecca, CA



From: Megan Beaman <mbeaman@crla.org>
To:
Date: 4/5/2011 2:54 PM
Subject: SAVE THE DATE: April 20, 2011: 3:00pm
Attachments: EJ Taskforce Contact List -- Updated 4 5 11.pdf

Environmental Justice Taskforce

[X]
Eastern Coachella Valley

[X]

[X]

Dear Partner:

The Environmental Justice Task Force of the Eastern Coachella Valley is pleased to have you on board as we work toward the protection of our Eastern Coachella Valley communities from the rampant environmental justice hazards that pervade them.

Please note that since our May 9, 2011 tour and roundtable, valley residents have already begun use of the IVAN crowd-sourcing tool by reporting many hazards in their communities. Please see www.ivanonline.org<http://www.ivanonline.org> and click on "reports" for more detailed information in advance of our meeting.

The Task Force's inaugural meeting will take place as planned on April 20, 2011. The meeting information follows:

Wednesday, April 20, 2011
3:00pm -- 5:00pm
55390 Enterprise Way, Suite 1, Coachella (DACE meeting space)

In this inaugural meeting, we will discuss the layout of our task force, our community vision for the future, and our collaborative approach to environmental enforcement. We will also touch on the IVAN reports and discuss completed or planned follow up with appropriate agencies. Additionally, may of you made generous commitments to complete or initiate various projects between our bus tour and this inaugural meeting--we will be excited to hear back from all of you on the status of these projects as well. Please suggest other agenda items to mbeaman@crla.org<mailto:mbeaman@crla.org> or 760-398-7261 x 303.

If you did not receive our inaugural email, or it was directed to your SPAM folder, please see the message copied below for more information. Also please add mbeaman@crla.org<mailto:mbeaman@crla.org> to your accepted contacts to ensure the receipt of future messages.

An updated Task Force contact list is attached for your reference.

Please do not hesitate to contact me with any further questions, information, or praise for our beautiful and activist East Valley community.

Megan Beaman
Staff Attorney
California Rural Legal Assistance, Inc.
Migrant Farmworker Project
1460 6th Street
Coachella, CA 92236
Tel: 760-398-7261
Fax: 760-398-1050
Email: mbeaman@crla.org<mailto:mbeaman@crla.org>

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Environmental Justice Taskforce
Eastern Coachella Valley

Dear Partner:

You have been identified as a key stakeholder in the enforcement of environmental justice in the Eastern Coachella Valley.

Many of you had the opportunity to participate in our Unhealthy Communities Environmental Justice Tour of March 9, 2011, and we are privileged to have hosted you and received your commitments to our community going forward. Attached please find a contact list for those who attended, were invited, and who have been further identified for involvement. For those of you who were unable to attend the March 9 tour, welcome to the team.

On March 9, we convened more than 50 representatives of several federal, state, and local enforcement agencies, as well as non-profit organizations, community leaders, academics, funders, and press to witness a handful of the very serious environmental hazards facing the Eastern Coachella Valley. Following that tour, we had the opportunity to discuss what we had scene and the roles that everyone was willing to play in creating a tighter net of enforcement going forward. Everyone at the table committed to engage in what we envisioned to be a regional Environmental Task Force, where all key stakeholders could come together to address historical and ongoing hazards, as well as new and "fresh" issues as they arise (no pun intended).

We anticipate that our Task Force will be supported by the IVAN crowd-sourcing and mapping tool (which we encourage you to check out at www.ivanonline.org<http://www.ivanonline.org>). This Taskforce will enable the East Valley communities to fill a "people power" gap suffered by enforcement agencies who do not have inadequate staff to reach our many issues by utilizing IVAN to identify and report hazards in a cumulative fashion as they arise. Enforcement agencies, in turn, are committed to responding to those reports and other issues and providing updates on enforcement actions at the monthly meetings or as applicable.

Our inaugural Taskforce Meeting will take place on:

WEDNESDAY, APRIL 20, 2011
TIME AND LOCATION TBA
(will be announced as soon as possible)

Please feel free to contact me with any questions or to get more information.

If you know of other key stakeholders, please have them contact me to be added to the list and included in future correspondence: mbeaman@crla.org<mailto:mbeaman@crla.org>

If you are not interested in participating or staying informed about the Taskforce, please let me know so that I can remove you from the list.

Environmental Justice Taskforce
Eastern Coachella Valley

Contact Information

Name	Agency	Title	Email	Phone
Laura Massie	CRLA	Staff Attorney	lmassie@crla.org	760-398-7261
Cristina Mendez	CRLA	Community Worker	cmendez@crla.org	909-936-8992
Megan Beaman	CRLA	Staff Attorney	mbeaman@crla.org	760-396-6572
Jose Huerta	Poder Popular	Organizer	jose@poderpopularecv.org	760-899-7348
Anna Lisa Vargas	Poder Popular	Director	annalisa@poderpopularecv.org	760-899-7036
Luis Olmedo	Comite Civico	Director	comitecivico@sbcglobal.net	760-562-3754
Esther Bejarano	Comite Civico	Organizer	ccvbejarano@yahoo.com	760-351-8761
Veronica Hinojosa	Comite Civico	Staff	hinojosa_v@sbcglobal.net	760-351-8761
Bianka Singh	Comite Civico	Staff	bibivelezz@yahoo.com	760-351-8761
Sergio Carranza	Pueblo Unido CDC	Director	scarranza@pucdc.org	760-777-7550
Tom Thetford	Clinicas de Salud	Program Director	thomast@cdsdp.org	760-344-9951
Belen Luna	Clinicas de Salud	Program Co-Coordinator	marial@cdsdp.org	760-344-9951
Yvonna Cazares	ICUC	Organizer	yvonnacazares@gmail.com	760-325-8674
Elizabeth Toledo	BHCECV	Hub Manager	etoledo@bhccv.org	760-578-9605
Carlos Gonzalez	Assm. Perez	Senior Field Representative	carlos.gonzalez@asm.ca.gov	760-899-6263
Silvia Paz	Assm. Perez	Senior field Representative	silvia.paz@asm.ca.gov	760-989-8272
Leticia DeLara	Supervisor Benoit	Legislative Assistant	ldelara@rcbos.org	760-863-8211
Elisa Guevara	Thermal community	Community Leader	None	760-399-1921
Teresa Martinez Valencia	Thermal / Coachella	Community Leader	None	760-574-3621
Maria Machuca	Mecca community	Community Leader	mariagmachuca@gmail.com	760-272-8083
Ana Sanchez	St. Anthony MHP	Community Leader	None	
Maria Arredondo	St. Anthony MHP	Community Leader	None	
Miguel Figueroa	New River Committee	Community Leader	newriverproject@prodigy.net	
Ed Pupka	AQMD	Senior Compliance Manager	epupka@aqmd.gov	909-396-3332
Gale Filter	DTSC	Deputy Director for Enforcemer	gfilter@dtsc.ca.gov	916-445-3941
Taryn Stokell	DTSC	Environmental Scientist	TStokell@dtsc.ca.gov	916-322-7527

Eastern Coachella Valley Environmental Task Force -- Contact List -- Page 2				
Name	**Agency**	**Title**	**Email**	**Phone**
Ryan Atencio	DTSC	Project Manager	ratencio@dtsc.ca.gov	760-336-8917
Peter Wood	DTSC	Hazard Substances Scientist	PWood1@dtsc.ca.gov	916-322-7865
Jose Angel	Colorado River WCB	Asst. Executive Officer	jangel@waterboards.ca.gov	760-346-7491
Alheli Banos	USEPA	Outreach Coordinator	banos.alheli@epa.gov	619-235-4767
Tomas Torres	USEPA	Region 9 Border Liaison Directo	torres.tomas@epa.gov	619-235-4775
Dan Garza	CalEPA & DTSC	Border Coordinator	dgarza1@dtsc.ca.gov	916-322-5798
John Fentis	District Attorneys Association	Environmental Projects Director	levendi49@hotmail.com>	310-666-3032
Tiffany Grant	RivCo Dist. Atty's Office	Attorney, Environ. Crimes	TiffGrant@RivCoDA.org	951-955-5400
Kelli Sedochenkoff	RivCo Dist. Atty's Office	Attorney, Environ. Crimes	ksedochenkoff@rivcoda.org	951-955-0509
Daniel Cardona	USDA	Area Specialist	Daniel.Cardona@ca.usda.gov	760-352-4418 x 4
Deldi Reyes	USEPA	EJ Program Manager	reyes.deldi@epa.gov	415-972-3795
Ricardo Martinez	EPA	Asst. Secretary for Border Affair	rmartinez@calepa.ca.gov	916-324-7316
Margarita Luna	California Endowment	BHCECV Program Officer	mluna@calendow.org	(213)928-8744
Fred Cagle	Imperial Visions Foundation	Director	lorcalon@me.com	619-246-9079
Daryl Adams	CVUSD	Interim Superintendent	darryl.adams@cvusd.us	760-399-5137
Jesse Bliss	LLU Public Health	Assistant Dean (Pub Health)	jbliss@llu.edu	909-558-8382
Ryan Sinclair, PhD, MPH	LLU Public Health	Assistant Professor (Pub H)	rsinclair@llu.edu	909-558-4000
Heather McClendon	LLU Global Health	Grad Student	hmcclendon@llu.edu	
Travis You	LLU Environmental Health	Grad Student	tyou@llu.edu	
Diana Ibrahim	LLU Epidemiology & Biostats	Grad Student	dibrahim@llu.edu	
Abraham Marquez	NLRC, San Marcos U	Environmental Specialist	amarquez@csusm.edu	760-750-3507
Ann Job	DTSC	Media / Photographer	ajob@dtsc.ca.gov	916-449-5321
Marcel Honore	Desert Sun	Reporter	mhonore@palmspri.gannett.com	760-285-6553
Jesus Valenzuela	Assm. Perez		jesus.valenzuelafelix@gmail.com	760-336-8912
Dave Danelski	Press Enterprise	Reporter	ddanelski@pe.com	951-368-9471
Mike Randhawa, M.D., MPH	LLU Public Health	Project Manager	mrandhawa@llu.edu	909-558-8382
Douglas K. McDaniel	USEPA Region 9	Chief, Air Division	mcdaniel.doug@epa.gov	415-947-4106
Saul Hinojosa	Resource Associates	IVAN Team Member	hinojosasaul@yahoo.com	760-399-7512
Sabreen White	RivCo Public Health	Communicable Disease Speciali	SFWhite@co.riverside.ca.us	951-358-5096
Jim Ray	RivCo Public Health	Environ. Unified Prog. Supervisc	jray@co.riverside.ca.gov	951-358-5055
Daniel Soto	AQMD	Public Affairs Specialist	dsoto@aqmd.gov	909-396-2214
Dr. Pom Pom Ganguli	AQMD	Asst. Deputy Executive Officer	aganguli@aqmd.gov	909-396-3185
Nicholas Crain	RivCo Hazardous Materials	Supervisor	ncrain@co.riverside.ca.us	760-863-8976
??	Cabazon Tribe			
??	Torres Martinez Tribe			

Eastern Coachella Valley Environmental Task Force -- Contact List -- Page 3

Name	Agency	Title	Email	Phone
John Hernandez	Imperial County MHPs	Community Leader	mijo1006@sbcglobal.net	
Margaret Waldon	USEPA	Environ Scientist, Air Division	waldon.margaret@epa.gov	415-972-3987
Manuel Montes	Mecca community	Community Leader	meccacitizen@aol.com	760-396-0035
Patty Reyes	CVWD	Asst. Dir. Of Engineering	preyes@cvwd.org	760-398-2661x2270
Mark Abbott	RivCo Env. Health	Env. Health Specialist	mabbott@rivcocha.org	760-393-3390
Martha Guzman	CRLAF	Project Director	mguzmanaceves@crlaf.org	916-524-2241
Emmanuel Martinez	CVHC	Community Svcs Funding Direct	emmanuel.martinez@cvhc.org	760-347-3157
Trevor Taniguchi	CalEPA	Special Advisor	ttaniguchi@calepa.ca.gov	(916) 539-0335
Brian McGowan	RivCo Env. Health		BMcGowan@rivcocha.org	
Luis Lopez	City of Coachella	Principal Planner	llopez@coachella.org	760-398-3102
Gabriel Perez	City of Coachella	Senior Planner	gperez@coachella.org	760-398-3102
Josefina Ramirez NotsinnehAssm. Perez		Capitol Director	josefina.ramirez@asm.ca.gov	916.319.2080
Rocio Santacruz	AQMD	Public Information Specialist	rsantacruz@aqmd.gov	909-396-2690

From: Sue Laney
To: Marxen, Jim
Date: 4/11/2011 3:31 PM
Subject: Re: Fwd: RE: FW: CAR000157206

Thanks, Jim. /Sue
Sent from my BlackBerry.
-----Original Message-----
From: Jim Marxen
To: Laney, Sue <Slaney@dtsc.ca.gov>

Sent: 4/11/2011 3:28:08 PM
Subject: Fwd: RE: FW: CAR000157206

>>> Lucy Lopez 3/10/2011 1:30 PM >>>
David

Attached is the report you requested and the disclaimer.

Sincerely,
Lucy Lopez
Assist Info Systems Analyst
Dept of Toxic Substances Control
Working Hours 5:45- 4:45 p.m.
925-828-3511 (Mon,Thurs)
916-255-0873 (Tues,Wed)
Friday(OFF)
916-255-4703 (Fax)
llopez@dtsc.ca.gov

>>> "Danelski, David" < ddanelski@pe.com > 3/10/2011 11:43 AM >>>
Dear Lucy ,

Thanks for your work my data request.

I just faxed the forms with my my credit card information to pay the $216 I owe the DTSC for your data work. Could you or someone there please confirm that my fax has been received? Also, I was hoping to get the Excel file today so I can do my work on it. I appreciate any efforts to process my payment as soon as possible.

Sincerely

David Danelski
Staff Writer

The Press-Enterprise
3450 14th St.
Riverside, CA 92501-3878

(951) 368-9471, direct

(951) 850-0143, cell
(951) 368-9023, fax

From: Lucy Lopez [mailto:LLopez@dtsc.ca.gov]
Sent: Wednesday, March 09, 2011 1:21 PM
To: Danelski, David
Subject: Re: FW: CAR000157206

David

Attached is invoice form for report requested (Form1251_1113).

Mail check to:
Attn: Ashok Sehra
Dept. Toxic Substances Control
1001 I Street 21 FLR
PO BOX 806
Sacramento, CA 95812-0806

If you would like to charge the report costs please also fill form (Form1250_1113).

Mail to:

Attn: Anh Vu
Dept. Toxic Substances Control
1001 I Street 21 FLR
PO BOX 806
Sacramento, CA 95812-0806

Or

fax both Credit Card and Report Form requested to:

Attn: Anh Vu
Fax number 916-322-0274 WAIT 3 DAYS FOR PROCESSING

After payment has been verified, the report will be sent.

Sincerely,
Lucy Lopez
Assist Info Systems Analyst
Dept of Toxic Substances Control
Working Hours 5:45- 4:45 p.m.
925-828-3511 (Mon,Thurs)
916-255-0873 (Tues,Wed)
Friday(OFF)
916-255-4703 (Fax)

llopez@dtsc.ca.gov

>>> "Danelski, David" < ddanelski@pe.com > 3/1/2011 4:45 PM >>>
Please all ships since Jan. 1, 2009 through Dec. 31, 2010

-----Original Message-----
From: Danelski, David
Sent: Tuesday, March 01, 2011 4:30 PM
To: ' llopez@dtsc.ca.gov '
Subject: CAR000157206

Dear Lucy,

Please generate a report for us show all shipments to Western Environmental LLC facility in Mecca, CAR000157206. The expense has been approved.

Please include the fields on the attached spreadsheet, which is earlier version of the report I need.

Thank you,

David Danelski
Staff Writer

The Press-Enterprise
3450 14th St.
Riverside, CA 92501-3878

(951) 368-9471, direct
(951) 850-0143, cell
(951) 368-9023, fax

From: Robinson, Leonard(Leonard Robinson)
To: Black, Stewart, Marxen, Jim, Madriago, Odette, Brausch, Rick, Yelland, E...
Date: 4/12/2011 9:21 AM
Subject: Western Environmental

Let's meet in here for about 10-15 after the Executive Policy Meeting. Thanks!

From: Jim Marxen
To: Robinson, Leonard, Yelland, Elizabeth, Madriago, Odette, Brausch, Rick, ...
Date: 4/12/2011 9:26 AM
Subject: Re: Western Environmental

I'd like to update all on the posting of manifest data. I need program contacts on the interpretation of the data.
Sent from my Blackberry.
-----Original Message-----
From: Robinson, Leonard(Leonard Robinson)
To: Yelland, Elizabeth <EYelland@dtsc.ca.gov>
To: Marxen, Jim <JMarxen@dtsc.ca.gov>
To: Madriago, Odette <OMadriag@dtsc.ca.gov>
To: Brausch, Rick <RBrausch@dtsc.ca.gov>
To: Laney, Sue <Slaney@dtsc.ca.gov>
To: Black, Stewart <SBlack@dtsc.ca.gov>

Sent: 4/12/2011 9:21:11 AM
Subject: Western Environmental

Let's meet in here for about 10-15 after the Executive Policy Meeting. Thanks!

From: Jim Marxen
To: Robinson, Leonard, Yelland, Elizabeth, Madriago, Odette, Brausch, Rick, ...
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To: Madriago, Odette <OMadriag@dtsc.ca.gov>
To: Brausch, Rick <RBrausch@dtsc.ca.gov>
To: Laney, Sue <Slaney@dtsc.ca.gov>
To: Black, Stewart <SBlack@dtsc.ca.gov>

Sent: 4/12/2011 9:21:11 AM
Subject: Western Environmental

Let's meet in here for about 10-15 after the Executive Policy Meeting. Thanks!

From: Leonard Robinson
To: Marxen, Jim
Date: 4/12/2011 9:36 AM
Subject: Re: Western Environmental

Do you want to bring that up during roundtable or the aftermeeting?
-----Original Message-----
From: Jim Marxen
To: Yelland, Elizabeth <EYelland@dtsc.ca.gov>
To: Robinson, Leonard <LRobinso@dtsc.ca.gov>
To: Madriago, Odette <OMadriag@dtsc.ca.gov>
To: Brausch, Rick <RBrausch@dtsc.ca.gov>
To: Laney, Sue <Slaney@dtsc.ca.gov>
To: Black, Stewart <SBlack@dtsc.ca.gov>

Sent: 4/12/2011 9:26:09 AM
Subject: Re: Western Environmental

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Sent from my Blackberry.
-----Original Message-----
From: Robinson, Leonard(Leonard Robinson)
To: Yelland, Elizabeth <EYelland@dtsc.ca.gov>
To: Marxen, Jim <JMarxen@dtsc.ca.gov>
To: Madriago, Odette <OMadriag@dtsc.ca.gov>
To: Brausch, Rick <RBrausch@dtsc.ca.gov>
To: Laney, Sue <Slaney@dtsc.ca.gov>
To: Black, Stewart <SBlack@dtsc.ca.gov>

Sent: 4/12/2011 9:21:11 AM
Subject: Western Environmental

Let's meet in here for about 10-15 after the Executive Policy Meeting. Thanks!

From: Jim Marxen
To: Robinson, Leonard
Date: 4/12/2011 9:37 AM
Subject: Re: Western Environmental

I'll give a general overview in the roundtable and more detail in the post exec staff meeting.
Sent from my Blackberry.
-----Original Message-----
From: Leonard Robinson
To: Marxen, Jim <JMarxen@dtsc.ca.gov>

Sent: 4/12/2011 9:36:19 AM
Subject: Re: Western Environmental

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From: Jim Marxen
To: Yelland, Elizabeth <EYelland@dtsc.ca.gov>
To: Robinson, Leonard <LRobinso@dtsc.ca.gov>
To: Madriago, Odette <OMadriag@dtsc.ca.gov>
To: Brausch, Rick <RBrausch@dtsc.ca.gov>
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To: Madriago, Odette <OMadriag@dtsc.ca.gov>
To: Brausch, Rick <RBrausch@dtsc.ca.gov>
To: Laney, Sue <Slaney@dtsc.ca.gov>
To: Black, Stewart <SBlack@dtsc.ca.gov>

Sent: 4/12/2011 9:21:11 AM
Subject: Western Environmental

Let's meet in here for about 10-15 after the Executive Policy Meeting. Thanks!

From: Leonard Robinson
To: Marxen, Jim
Date: 4/12/2011 9:43 AM
Subject: Re: Western Environmental

Cool
-----Original Message-----
From: Jim Marxen
To: Robinson, Leonard <LRobinso@dtsc.ca.gov>

Sent: 4/12/2011 9:37:52 AM
Subject: Re: Western Environmental

I'll give a general overview in the roundtable and more detail in the post exec staff meeting.
Sent from my Blackberry.
-----Original Message-----
From: Leonard Robinson
To: Marxen, Jim <JMarxen@dtsc.ca.gov>

Sent: 4/12/2011 9:36:19 AM
Subject: Re: Western Environmental

Do you want to bring that up during roundtable or the aftermeeting?
-----Original Message-----
From: Jim Marxen
To: Yelland, Elizabeth <EYelland@dtsc.ca.gov>
To: Robinson, Leonard <LRobinso@dtsc.ca.gov>
To: Madriago, Odette <OMadriag@dtsc.ca.gov>
To: Brausch, Rick <RBrausch@dtsc.ca.gov>
To: Laney, Sue <Slaney@dtsc.ca.gov>
To: Black, Stewart <SBlack@dtsc.ca.gov>

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Subject: Re: Western Environmental

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Sent from my Blackberry.
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From: Robinson, Leonard(Leonard Robinson)
To: Yelland, Elizabeth <EYelland@dtsc.ca.gov>
To: Marxen, Jim <JMarxen@dtsc.ca.gov>
To: Madriago, Odette <OMadriag@dtsc.ca.gov>
To: Brausch, Rick <RBrausch@dtsc.ca.gov>
To: Laney, Sue <Slaney@dtsc.ca.gov>
To: Black, Stewart <SBlack@dtsc.ca.gov>

Sent: 4/12/2011 9:21:11 AM
Subject: Western Environmental

Let's meet in here for about 10-15 after the Executive Policy Meeting. Thanks!

From: Jim Marxen
To: Robinson, Leonard
Date: 4/12/2011 9:53 AM
Subject: Fw: Western Environmental
Attachments: Western Environmental

Sent from my Blackberry.

From: "Brown, Lisa" <LBrown@CALEPA.ca.gov>
To: Jim Marxen <jmarxen@dtsc.ca.gov>
Date: 4/12/2011 9:51 AM
Subject: Western Environmental

Could you send me a copy of the letter/order that DTSC sent out regarding Western Environmental thanks.

Late last week, the California<http://topics.pe.com/topic/California> Department of Toxic Substances Control directed public agencies and private companies stop to shipping hazardous materials to Western Environmental Inc.'s 10-acre outdoor plant because the facility does not have a state permit.

Richard Driscoll - Re: Western Environmental & DLA Shipments

From: Mohinder Sandhu
To: Christina CIV NAVFAC SW FISD Graulau
Date: 4/12/2011 10:53 AM
Subject: Re: Western Environmental & DLA Shipments
CC: Bruce DLA CIV INSTALLATION SUPPORT Noble; Jim DLA CIV DISPOSITION SERVICES Thomas; MichaelCIV CNRSW N40 Env Huber; tracy.sahagun@usmc.mil

---

Thanks for assisting DTSC in getting the word out and also sharing the waste shipment information. I will forward your note to our Enforcement folks and they will get back to you if needed.

Mohinder S. Sandhu, P.E,
Performance Manager
Department of Toxic Substances Control
Phone: 916-255-3716; Fax: 916-255-3697

>>> "Graulau, Christina CIV NAVFAC SW, FISD" <christina.graulau@navy.mil> 4/12/2011 8:35 AM >>>
Mohinder - To follow-up our conversation from last week regarding Western Environmental. In addition to informing installation environmental offices and project managers to discontinue shipping to this facility, we contacted the Defense Logistics Agency (DLA), Disposition Services to provide you with the requested information (volumes and types of waste sent to the facility). DLA had Western Environmental (CAR000157206) as a disposal site. DLA provided the attached spreadsheet and requested I relay that you may contact our DLA Installation Support representatives if you would like additional information from DLA on what they may have sent to this facility. The DLA contacts are Bruce Noble, CHMM, CPG (269) 961-7412 and their legal counsel contact is Jim Thomas 801-775-6597.

R/Christina Graulau
Supervising Physical Scientist
Navy Southwest RCRA, P2, EPCRA, SPCC, APSA Programs
(619) 532-2274
(619) 532-2469 or 532-2284 (fax)
(619) 572-3913 (mobile)

Richard Driscoll - Re: Western Environmental & DLA Shipments

From: Mohinder Sandhu
To: Christina CIV NAVFAC SW FISD Graulau
Date: 4/12/2011 10:54 AM
Subject: Re: Western Environmental & DLA Shipments
CC: Bruce DLA CIV INSTALLATION SUPPORT Noble; Jim DLA CIV DISPOSITION SERVICES Thomas; MichaelCIV CNRSW N40 Env Huber; tracy.sahagun@usmc.mil

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From: Odette Madriago
To: Black, Stewart, Laney, Sue, Marxen, Jim, Yelland, Elizabeth, Sherwood, R...
Date: 4/12/2011 10:58 AM
Subject: Fw: Western Environmental & DLA Shipments
Attachments: Re: Western Environmental & DLA Shipments

Fyi
Sent from my BlackBerry.

Richard Driscoll - Re: Western Environmental & DLA Shipments

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From: Peter Wood
To: Sue Laney
CC: Enrique Baeza; Paul Kewin
Date: 4/12/2011 11:00 AM
Subject: DTSC Letter

Sue,

Just returned from Lisa Brown's Cal/EPA Enforcement Roundtable meeting. She indicated that DTSC recently sent out a letter about the Western Environmental facility in Mecca. She would like a copy of the letter and wanted me to pass that request along to you. Lisa also requested that you inform her prior to EERP's participation in any future EJ bus tours.

Peter

From: Mohinder Sandhu
To: Odette Madriago; Stewart Black; Sue Laney
CC: Elizabeth Yelland; Jim Marxen
Date: 4/12/2011 11:16 AM
Subject: Western Env.

I have gotten a few calls from transporters saying that Western is still saying that they have the necessary authorizations and the State does not have any jurisdiction on their facility.

Have we issued any letter to facility telling them Western about our determination is and/or they should cease and desist from accepting any Non-RCRA haz. waste. I told the caller that Western can say what ever they want but our determination is as follows: " cited Stewart's note..."

Also, how have we notified the general public about our determination? Press release? if yes, can some one share a copy of that with me please.

Another caller asked about penalties for those who may have sent the waste or still may do so. I told them that this case is under active investigation and I can not comment on an ongoing investigation. I pointed the caller to the penalties provided in CCR and H&SC for violators of HWCL.

As word is getting out, people are calling me who have scheduled shipments to this facility to ask what they should do. I am telling them that DTSC has determined that Western Env. is not authorized/permitted to accept Non-RCRA haz. waste. in the State of California. But it will be better if Western tells them the same.

Please keep me in the loop if and when any new developments occur, like notifications going out, new position being taken etc.

Mohinder S. Sandhu, P.E,
Performance Manager
Department of Toxic Substances Control
Phone: 916-255-3716; Fax: 916-255-3697

From: Jim Marxen
To: Leonard Robinson; Sue Laney
CC: Odette Madriago
Date: 4/12/2011 11:46 AM
Subject: Fwd: Western Environmental

Sue and Leonard, can you forward me any written communication we sent out regarding notification to generators/transporters/agencies on WEI? I can forward to agency....thanks.

>>> "Brown, Lisa" <LBrown@CALEPA.ca.gov> 4/12/2011 9:49 AM >>>
Could you send me a copy of the letter/order that DTSC sent out regarding Western Environmental thanks.

Late last week, the California<http://topics.pe.com/topic/California> Department of Toxic Substances Control directed public agencies and private companies stop to shipping hazardous materials to Western Environmental Inc.'s 10-acre outdoor plant because the facility does not have a state permit.

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Richard Sherwood - WEI Letter

From: Charles McLaughlin
To: Sue Laney
Date: 4/12/2011 12:22 PM
Subject: WEI Letter
Attachments: WEI - Cabazon.pdf

Hi Sue,
This is what is going out this afternoon - the notices are already in envelops and in the post office bins awaiting pickup.
Chuck

NOTICE

The Department of Toxic Substances Control (DTSC) has determined that the Western Environmental Inc. facility located in Mecca (Riverside County) does not have a valid hazardous waste permit to operate in the State of California. The facility, which accepts non-RCRA hazardous waste, is located in the Coachella Valley near Indio on tribal land owned by the Cabazon Band of Mission Indians. Because this facility accepts non-RCRA hazardous waste, under California law it must either obtain a permit (1) from DTSC or (2) from the Cabazon tribe after the tribe has entered into a cooperative agreement with the Secretary of the California Environmental Protection agency (Cal/EPA). Western Environmental Inc. has neither requested nor received a permit from DTSC to operate a hazardous waste facility. The Cabazon tribe has not entered into a cooperative agreement with the Secretary of Cal/EPA authorizing the tribe to issue a hazardous waste permit.

For these reasons, we are notifying you that Western Environmental Inc. is not authorized to receive non-RCRA hazardous waste. Any shipments made to this facility are therefore considered to be out of compliance with California law. For further information, please contact Carmen Amezcua at (916) 255-3608, Tari Patterson at (916) 255-1772, or Janet Auwae at (916) 255-4790.

Richard Driscoll - WEI Letter

From: Charles McLaughlin
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Date: 4/12/2011 12:22 PM
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Richard Driscoll - Western Environmental Letter

From: Charles McLaughlin
To: Andre Amy; Carol Northrup; Gloria Conti; Mary Misemer
Date: 4/12/2011 1:52 PM
Subject: Western Environmental Letter
CC: PK; Sue Laney
Attachments: WEI - Cabazon.pdf

FYI, the attached letter was mailed out today to all registered transporters. I am also informing CUPAs of the same info through the CUPA Forum Board. If you get any questions on this issue, the attached should give you the relevant information - no more, no less. If ***you*** have any questions, please call me, Sue, or Paul - please do ***not*** refer callers to us. Additional information will be made available as we get it.
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From: <Vaille.Rich@epamail.epa.gov>
To: Slaney@dtsc.ca.gov
Date: 4/12/2011 3:02 PM
Subject: Sue --Any luck on the WEI legal citation and WEI related generator letter you were going to send this morning?

Hi Sue --Really sorry to bug you but folks hear are really pushing to get some facts about DTSC's actions as opposed to news articles. I will briefing folks tomorrow. So please as we discussed please email or fax (415 947 3530) me the material today if at all possible.
(If you fax info please leave me an email so I know to check.

Thanks again and sorry for pushing.

Rich

Richard Driscoll - Fwd: Western Environmental Letter

From: Sue Laney
To: Jim Marxen
Date: 4/12/2011 4:22 PM
Subject: Fwd: Western Environmental Letter
Attachments: Western Environmental Letter

FYI.../Sue

Richard Driscoll - Western Environmental Letter

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From: Thomas Cota
To: Barbara Cook; Stewart Black
Date: 4/12/2011 4:28 PM
Subject: Fwd: Menifee California

In the past two days I have received two phone calls regarding dumping of sewage sludge in Riverside County and the potential health effects associated with the sludge. The first call, Mr Miller, raised concerns regarding two school sites being built. I researched our records and it looks like neither of theses school sites were evaluated by DTSC, they more them likely used private or local funding sources. See attached word document.

Today I received a call from [redacted] regarding the past disposal of sewage sludge in the City of Menifee. He mentioned concerns related to two school a new high school and a private school, neither of which we worked on. [redacted] mentioned that the sludge that was being taken to the Western Environmental, Inc., facility in Mecca historically was spread all over the Mefifee area.

I did a quick goggle search and found a Riverside Press article on [redacted] and her claim of continued sewage sludge dumping. See link
http://www.pe.com/localnews/politics/stories/PE_News_Local_W_ssludge04.472e102.html

Shahir is trying to find out more information on the schools from the School Districts regarding the two schools.

We may want to talk about this. It soulds like U.S. EPA may have looked into this from the note below.

>>> <cmg022@aol.com> 4/12/2011 3:20 PM >>>

Tom,

Over the past 11+ years truck loads of material has been dumped on thousands of acres throughout our valley. Class B Sewage Sludge was hauled by Synagro and others. Class B was banned a couple of years ago by the County of Riverside, however the trucks NEVER STOPPED dumping, on the open fields. Dumping was done after hours, weekends and holidays when enforcement was not available. Records show that in some cases permits were issued for the dumping however the source of the material was not mentioned.

The Southwest Riverside communities of Menifee, Winchester, French Valley were the focus of the 2003-2006 housing boom. Thousand of homes were built on these contaminated fields with no disclosures to the buyers of the material that was "HEAVILY" applied continuously throughout the years.

Myself and others testified before the National Academy of Science regarding the Health effects we were experiencing. Dr. David Lewis, Federal EPA researcher visited our community in 2003 and stated this was the worse contamination he had seen across the country, worse than Love Canal, we would start seeing Cancer Cluster within the next 5-7 years. We now have cancer cluster and I was told by a county official that we were now a pediatric cancer area. The cancer and cancer deaths are now more common.

We need you here and here now. We have very documented information and can provide you with all the information you need. Through the Freedom of Information Act, It has been stated that the County of Riverside EH has never TESTED THE FIELDS. Trucks dumped 24/7 for years without any monitoring.

Thank you for your time,

[redacted]

Richard Driscoll - Western Environmental Notice

From: Sue Laney
To: Rich Vaille
Date: 4/12/2011 5:43 PM
Subject: Western Environmental Notice
Attachments: WEI - Cabazon.pdf

Hi Rich, attached is the brief notice that DTSC sent out today to registered transporters. I'll forward the Health and Safety Code excerpt via a second email. Thanks, /Sue

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The Department of Toxic Substances Control (DTSC) has determined that the Western Environmental Inc. facility located in Mecca (Riverside County) does not have a valid hazardous waste permit to operate in the State of California. The facility, which accepts non-RCRA hazardous waste, is located in the Coachella Valley near Indio on tribal land owned by the Cabazon Band of Mission Indians. Because this facility accepts non-RCRA hazardous waste, under California law it must either obtain a permit (1) from DTSC or (2) from the Cabazon tribe after the tribe has entered into a cooperative agreement with the Secretary of the California Environmental Protection agency (Cal/EPA). Western Environmental Inc. has neither requested nor received a permit from DTSC to operate a hazardous waste facility. The Cabazon tribe has not entered into a cooperative agreement with the Secretary of Cal/EPA authorizing the tribe to issue a hazardous waste permit.

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Richard Driscoll - Information Provided to Rich Vaille

From: Sue Laney
To: Elizabeth Yelland; Leonard Robinson; Odette Madriago; Richard Sherwood; Stewart Black
Date: 4/12/2011 6:09 PM
Subject: Information Provided to Rich Vaille
Attachments: Article 8.6 Development of HW Management Facilities on Indian Country; Western Environmental Notice

---

FYI.

Richard Driscoll - Article 8.6 Development of HW Management Facilities on Indian Country

From: Sue Laney
To: Rich Vaille
Date: 4/12/2011 6:01 PM
Subject: Article 8.6 Development of HW Management Facilities on Indian Country
Attachments: Article 8-6.doc

Hi Rich, attached is an unofficial excerpt of the Health and Safety Code I promised to forward. My apologies for the delay. I have not been back to my office for most of the day after we spoke early this morning.

I've also included the following link to DTSC's "unofficial" statutes that are posted on the DTSC web page:
http://www.dtsc.ca.gov/LawsRegsPolicies/upload/HSC_20091.pdf
The Article 8.6 information begins on page 69 in the link version of the entire law. Of course, we always provide this information with the caveat that the excerpt is "unofficial" and refer viewers to official versions of the statute.

For the official version, I usually use the Legislative Counsel's information at http://www.leginfo.ca.gov/calaw.html and select the Health and Safety Code option.

Please let me know if you have questions or need additional information. Thanks, /Sue

Susan J. Laney
Acting Deputy Director
Department of Toxic Substances Control
Enforcement and Emergency Response Program
Cellular: (916) 416-9952
Desk: (916) 322-8521
E-mail: slaney@dtsc.ca.gov

Article 8.6. Development of Hazardous Waste Management Facilities on Indian Country

(Article 8.6 added by Stats. 1991, Ch. 805, Sec. 3.)

25198.1. As used in this article, unless the context clearly indicates otherwise, the following definitions apply:
(a) "Indian country" has the same meaning as set forth in Section 1151 of Title 18 of the United States Code.
(b) "Tribe" means an Indian tribe, band, nation, or other organized group or community, or a tribal agency authorized by a tribe as defined herein, which is recognized as eligible for special programs and services provided by the United States to Indians because of their status as Indians and is identified on pages 52829 to 52835, inclusive, of Number 250 of Volume 53 (December 29, 1988) of the Federal Register, as that list may be updated or amended from time to time.
(c) "Hazardous waste" has the same meaning as set forth in Sections 25117 and 25117.9.
(d) "Hazardous waste facility" has the same meaning as set forth in Section 25117.1.
(e) "Operator" means a person who operates a hazardous waste facility.
(f) "Owner" means a person who owns a hazardous waste facility.
(g) "Secretary" means the Secretary for Environmental Protection.
(h) "State" means the State of California and any agency or instrumentality thereof.
(i) "Siting" means the physical suitability of a location proposed for a hazardous waste facility.
(Added by Stats. 1991, Ch. 805, Sec. 3.)

25198.2. (a) Upon receipt of a written request from any tribe considering a proposal to construct each hazardous waste facility in that tribe's Indian country within this state, the secretary shall convene negotiation for purposes of reaching a cooperative agreement pursuant to this article, which will define the respective rights, duties, and obligations of the state and the tribe concerning the approval, development, and operation of the facility. In convening the negotiations, the secretary shall consult with the Department of Toxic Substances Control, the State Water Resources Control Board, the appropriate California regional water quality control board, the State Air Resources Board, and the appropriate air pollution control district or air quality management district.
(b) This article does not apply to any facility located on Indian country within the state if it meets all of the following requirements:
(1) The facility is owned and operated solely by a tribe.

(2) All hazardous waste accepted by the facility is generated by that particular tribe.
(3) The United States Environmental Protection Agency has approved the facility.
(Added by Stats. 1991, Ch. 805, Sec. 3.)

25198.3. (a) The secretary may enter into any cooperative agreement which meets the requirements of this article.
(b) Each cooperative agreement shall include, but shall not be limited to, all requirements determined to be necessary to meet the requirements of subdivision (e) to do all of the following:
(1) Protect water quality, as determined by the State Water Resources Control Board or the appropriate California regional water quality control board.
(2) Protect air quality, as determined by the State Air Resources Board or the appropriate air pollution control officer.
(3) Provide for proper management of hazardous materials and hazardous wastes, as determined necessary by the Department of Toxic Substances Control.
(4) In making these determinations, the state agencies shall consider any applicable federal environmental and public health and safety laws.
(c) A decision by the secretary whether to enter into a cooperative agreement shall be based on a good faith determination concerning whether a proposed cooperative agreement meets the requirements of this article. The secretary shall take this action within 130 days of a written request by the tribe that the secretary approve a draft cooperative agreement. At least 60 days prior to determining whether to enter into a cooperative agreement, the secretary shall provide notice, and make available for public review and comment, drafts of his or her proposed action and drafts of the findings and determinations that are required by this section. The secretary shall hold a public hearing in the affected area on the proposed action within the time period for taking that action, as specified in this section. Within 10 days after the close of the public review and comment period, the agencies shall complete the determinations required by this section and the secretary shall issue a final decision.
(d) The findings and determinations of the secretary and relevant agencies made pursuant to this section shall explain material differences between state laws and regulations and the proposed tribal or federal functionally equivalent provisions. The findings and determinations do not need to explain each difference between the state and tribal or federal requirements as long as they identify and evaluate whether the material differences meet the requirements of this article, including, but not limited to, providing at least as much protection for public health and safety and the environment as would the state requirements.
(e) Any cooperative agreement executed pursuant to this article shall

provide for regulation of the hazardous waste facility through inclusion in the agreement of design, permitting, construction, siting, operation, monitoring, inspection, closure, postclosure, liability, enforcement, and other regulatory provisions applicable to a hazardous waste facility, or which relate to any environmental consequences that may be caused by facility construction or operation, that are functionally equivalent to all of the following:
(1) Article 4 (commencing with Section 13260) of Chapter 4 of, Chapter 5 (commencing with Section 13300) of, and Chapter 5.5 (commencing with Section 13370) of, Division 7 of the Water Code.
(2) Chapter 3 (commencing with Section 41700) of, Chapter 4 (commencing with Section 42300) of, and Chapter 5 (commencing with Section 42700) of, Part 4 of, and Part 6 (commencing with Section 44300) of, Division 26.
(3) This chapter, Chapter 6.6 (commencing with Section 25249.5), Chapter 6.8 (commencing with Section 25300), and Chapter 6.95 (commencing with Section 25500).
71
(4) All regulations adopted pursuant to the statutes specified in this section.
(5) Any other provision of state environmental, public health, and safety laws and regulations germane to the hazardous waste facility proposed by the tribe.
(f) The tribal organizational structures or other means of implementing the requirements specified in subdivision (e) are not required to be the same as the state organizational structures or means of implementing its system of regulation.
(g) Neither the approval of any cooperative agreement nor amendments to the agreement, nor any determination of sufficiency provided in Section 25198.5, shall constitute a "project" as defined in Section 21065 of the Public Resources Code and shall not be subject to review pursuant to the California Environmental Quality Act (Division 13 (commencing with Section 21000) of the Public Resources Code).
(h) Each cooperative agreement shall provide for the incorporation of the standards and requirements germane to the protection of the environment, public health, and safety listed in subdivision (e), as enacted, or as those provisions may be amended after January 1, 1992, or after the effective date of any cooperative agreement, if those standards and requirements meet both of the following requirements:
(1) The standards and requirements do not discriminate against a tribe which has executed a cooperative agreement, or a lessee of the tribe, and are applicable to, or not more stringent than, other rules applicable to other similar or analogous facilities or operations outside Indian country.
(2) Adequate notice and opportunity for comment on the incorporation of new and amended standards or requirements are provided to the tribe, facility owner, and operator to facilitate any physical or operational changes in the facility in accordance with state law.

(Amended by Stats. 1992, Ch. 427, Sec. 101. Effective January 1, 1993.)

25198.4. (a) A tribe shall be eligible for technical assistance to the extent feasible, from the agencies specified in subdivision (b) of Section 25198.3, for the design, establishment, and implementation of a permit system, cooperative monitoring programs, a tribal enforcement system, and implementation of any other regulatory requirement.
(b) Each cooperative agreement shall provide for reasonable compensation to relevant state agencies for costs and expenses incurred by the state in connection with technical assistance provided to the tribe for the regulatory activities provided in this article, including, but not limited to, monitoring, enforcement, permitting, review, and other activities described in this article, and the reviews required by Section 25198.3, on a nondiscriminatory basis when compared with similar services to similar projects outside of Indian country.
(c) Each cooperative agreement shall provide for the sharing of appropriate data and other information between any tribal regulatory body, any federal agency, the owner or operator, and applicable state agencies, including, but not limited to, all monitoring data collected respecting the hazardous waste facility. The agreement shall provide for confidentiality of privileged, proprietary, or trade secret information.
(d) Each cooperative agreement shall include a dispute resolution mechanism for addressing issues of contract interpretation arising out of the cooperative agreement.
(e) The parties to a cooperative agreement executed pursuant to this article may mutually agree to modifications of time periods for actions which are required by this article, except the time periods provided for public notice, review, and comment shall not be eliminated or reduced.
(f) Each cooperative agreement shall require the relevant state agencies to provide detailed comments regarding completeness within 30 days after receiving copies of applications filed for tribal and applicable federal permits with respect to the deficiencies, if any, of the application with respect to the state standards identified in Section 25198.3. The failure of any of these state agencies to provide those comments within that period shall be deemed a finding of completeness of the respective applications.
(g) Each cooperative agreement shall provide for reasonable access by state agency personnel to Indian country governed by a tribe which has executed a cooperative agreement pursuant to this article for purposes of assistance with permit application review, inspection, and monitoring of operation of a hazardous waste facility. The cooperative agreement shall also provide for reasonable access for purposes of permit application review and inspection, to the extent the state can provide that access, by tribal regulatory authorities to transfer stations, or similar facilities, located outside of Indian country and handling waste to be transferred to tribal lands.
(Added by Stats. 1991, Ch. 805, Sec. 3.)

25198.5. (a) Each cooperative agreement shall require the public agencies specified in subdivision (b) of Section 25198.3 to review any draft tribal permit and any applicable federal permit to determine whether it contains all conditions sufficient to do all of the following:
(1) Meet the functionally equivalent standards provided in the cooperative agreement, as required by subdivision (e) of Section 25198.3.
(2) Provide not less than the level of protection for public health, safety, and the environment that would have been the case if that state agency had issued the permit.
(3) Implement all feasible mitigation measures. For purposes of this paragraph, "feasible" has the same meaning as in Sections 21001, 21002.1, and 21004 of the Public Resources Code, and any regulations adopted pursuant to those sections.
(b) Each cooperative agreement shall provide that the tribal or federal permits issued for the hazardous waste facility meet the requirements of this section.
(c) The failure of a party to a cooperative agreement to meet the requirements of this section shall be determined to be an actionable breach of the cooperative agreement.
(d) The election by a party to a cooperative agreement to pursue a contractual remedy shall not limit the ability of a party to assert its respective claims of jurisdiction or sovereign immunity.
(e) Entering into a cooperative agreement shall not be a basis for denying any remedy to which a party is otherwise entitled.
(f) Within 10 days of issuance of a final federal permit or tribal permit, a copy of that permit shall be provided to the California Environmental Protection Agency and the tribe having jurisdiction over the facility.
(Amended by Stats. 1992, Ch. 427, Sec. 102. Effective January 1, 1993.)

25198.6. (a) Nothing in this article shall limit or expand, or be construed to limit or expand, the jurisdiction of any state agency specified in subdivision (b) of Section 25198.3 or any tribal agency with respect to any hazardous waste facility located in Indian country, including, but not limited to, the enforcement powers and procedures available to the state or any tribe with respect to those facilities to the extent not preempted by federal law, including, but not limited to, powers and procedures contained in state or tribal statutes or regulations.
(b) The cooperative agreement shall provide that the state may exercise its enforcement powers over any hazardous waste facility project on Indian country where a cooperative agreement has been executed, subject to all of the following requirements:
(1) A violation or threatened violation of any standard or requirement set forth in Section 25198.3, or its functional equivalent in the cooperative agreement, or any condition set forth in a cooperative agreement or permit for

the facility, has occurred or is occurring. For purposes of this paragraph, "threatened violation" means a condition creating a substantial probability of harm, when the probability and potential extent of harm make it reasonably necessary to take immediate action to prevent, reduce, or mitigate damages to persons, property, or natural resources.
(2) The violation or violations have been brought to the attention of the tribe and to the owner and operator of the hazardous waste facility, through written notice from the appropriate agency. The notice shall identify the specific violation or violations which are occurring or have occurred and a specific corrective or enforcement action or range of actions, including sufficient penalties. The notice shall include a specific and reasonable timeframe in which to take appropriate corrective or enforcement action.
(3) The tribe, after receiving the notice, has failed to take the action or actions, or to take other reasonable action to abate or correct the violation or violations, in a reasonable time.
(c) The functionally equivalent provisions of tribal or federal permits, as determined sufficient pursuant to Section 25198.3, together with any cooperative agreement approved pursuant to this article, shall collectively be deemed to constitute permits issued under state law for all purposes of enforcing state law.
(d) Notwithstanding subdivision (b), each of the public agencies specified in subdivision (b) of Section 25198.3 may immediately exercise its enforcement powers over any hazardous waste facility project on Indian country where a cooperative agreement has been executed, if, in the judgment of the public agency, immediate state action is required to avoid an imminent and substantial threat to public health and safety or to the environment. The state shall notify the tribe prior to taking any action pursuant to this subdivision.
(Amended by Stats. 1992, Ch. 113, Sec. 2. Effective July 2, 1992.)
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25198.7. (a) The cooperative agreement shall provide that the state or tribe may bring an appropriate civil action in a court of competent jurisdiction to enforce the terms of the cooperative agreement as a contract, and shall not limit the availability to either party of any remedy at law or in equity otherwise available under California law.
(b) The cooperative agreement shall require that the tribe waive its sovereign immunity from any action brought by the state in any court otherwise having jurisdiction over the subject matter, and that the state shall waive its sovereign immunity from any action brought by the tribe, in any court otherwise having jurisdiction over the subject matter, to enforce the terms of the cooperative agreement.
(Added by Stats. 1991, Ch. 805, Sec. 3.)

25198.8. A cooperative agreement executed pursuant to this article shall be executed for the express benefit of the citizens of this state.
(Added by Stats. 1991, Ch. 805, Sec. 3.)

25198.9. Any person may commence a civil action on the person's own behalf against any of the public agencies specified in subdivision (b) of Section 25198.3, or against the secretary, who is alleged to have approved or certified the sufficiency of any cooperative agreement or permit in violation of this article. No action may be commenced under this section more than 60 days after the agency or secretary has approved or certified the sufficiency of any cooperative agreement or permit under this article.
(Added by Stats. 1991, Ch. 805, Sec. 3.)

Richard Driscoll - Western Environmental Notice

From: Sue Laney
To: Rich Vaille
Date: 4/12/2011 5:43 PM
Subject: Western Environmental Notice
Attachments: WEI - Cabazon.pdf

Hi Rich, attached is the brief notice that DTSC sent out today to registered transporters. I'll forward the Health and Safety Code excerpt via a second email. Thanks, /Sue

NOTICE

The Department of Toxic Substances Control (DTSC) has determined that the Western Environmental Inc. facility located in Mecca (Riverside County) does not have a valid hazardous waste permit to operate in the State of California. The facility, which accepts non-RCRA hazardous waste, is located in the Coachella Valley near Indio on tribal land owned by the Cabazon Band of Mission Indians. Because this facility accepts non-RCRA hazardous waste, under California law it must either obtain a permit (1) from DTSC or (2) from the Cabazon tribe after the tribe has entered into a cooperative agreement with the Secretary of the California Environmental Protection agency (Cal/EPA). Western Environmental Inc. has neither requested nor received a permit from DTSC to operate a hazardous waste facility. The Cabazon tribe has not entered into a cooperative agreement with the Secretary of Cal/EPA authorizing the tribe to issue a hazardous waste permit.

For these reasons, we are notifying you that Western Environmental Inc. is not authorized to receive non-RCRA hazardous waste. Any shipments made to this facility are therefore considered to be out of compliance with California law. For further information, please contact Carmen Amezcua at (916) 255-3608, Tari Patterson at (916) 255-1772, or Janet Auwae at (916) 255-4790.

Richard Driscoll - Re: Sue --Any luck on the WEI legal citation and WEI related generator letter you were going to send this morning?

From: Sue Laney
To: Vaille.Rich@epamail.epa.gov
Date: 4/12/2011 6:38 PM
Subject: Re: Sue --Any luck on the WEI legal citation and WEI related generator letter you were going to send this morning?

Hi Rich, I was able to send you the notice and the Health and Safety Code excerpts a short while ago. Thanks, /Sue

>>> On 4/12/2011 at 3:00 PM, in message <OF26B009F3.3B450946-ON88257870.0078700A-88257870.0078DFE2@epamail.epa.gov>, <Vaille.Rich@epamail.epa.gov> wrote:

> Hi Sue --Really sorry to bug you but folks hear are really pushing to get some facts about DTSC's actions as opposed to news articles. I will briefing folks tomorrow. So please as we discussed please email or fax (415 947 3530) me the material today if at all possible.
> (If you fax info please leave me an email so I know to check.
>
> Thanks again and sorry for pushing.
>
> Rich

From: Odette Madriago
To: Jim Marxen; Leonard Robinson
CC: Elizabeth Yelland; Richard Sherwood; Stewart Black; Sue Laney
Date: 4/13/2011 8:38 AM
Subject: Re: Cabazon Letter04.12.11.docx
Attachments: SB DRAFT Cabazon Letter (om edits).docx

Jim, my apologies as well, I failed to include you on the emails late yesterday that circulated Stew's and my combined edits (attached). Stew, Sue, Rich and I have all "signed off" on these. So please use this version as the basis for any edits you'd like to make. Thanks

>>> Jim Marxen 4/13/2011 8:32 AM >>>
Leonard, my apologies for not getting this back to you yesterday, I was working with Stew and Sue on some other WEI issues and neglected to notice you had sent this.

From: Sue Laney
To: Kou, Roberto, Baeza, Enrique, McLaughlin, Charles, Kewin, Paul
Date: 4/13/2011 9:01 AM
Subject: Re: Fwd: contact information

Ok, Rick Jones it is.
Thanks, /Sue
Sent from my BlackBerry.
-----Original Message-----
From: Roberto Kou
To: Baeza, Enrique <EBaeza@dtsc.ca.gov>
To: McLaughlin, Charles <CMclaug1@dtsc.ca.gov>
To: Kewin, Paul <PKewin@dtsc.ca.gov>
To: Laney, Sue <Slaney@dtsc.ca.gov>

Sent: 4/13/2011 7:57:27 AM
Subject: Re: Fwd: contact information

I recommend Rick Jones. He is becoming familiar with the issues as WEI. I plan to discus WEI at my almost-all staff meeting today.

Rick is also very familiar with HWTS and the content required on manifests.

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To: Baeza, Enrique <EBaeza@dtsc.ca.gov>
To: McLaughlin, Charles <CMclaug1@dtsc.ca.gov>
To: Kewin, Paul <PKewin@dtsc.ca.gov>
To: Kou, Roberto <RKou@dtsc.ca.gov>

Sent: 4/12/2011 6:43:01 PM
Subject: Fwd: contact information

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>>> On 4/12/2011 at 1:55 PM, in message < 4DA459D3.87F0.0088.0@dtsc.ca.gov >, Jim Marxen wrote:
If people do have questions about the manifests that we post ... like further interpretation of the chart, should those questions go to the manifest unit? the duty officers?

Richard Driscoll - Re: Fwd: contact information

From: Roberto Kou
To: Charles McLaughlin; Enrique Baeza; Paul Kewin; Sue Laney
Date: 4/13/2011 9:08 AM
Subject: Re: Fwd: contact information

How do we let the SoCal DOs know about WEI and the contact person? I can brief them since I speak with both Gloria and Andre on a regular basis about used oil, or we can ask Carol N. to inform them.

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From: Sue Laney
To: Kou, Roberto, Baeza, Enrique, McLaughlin, Charles, Kewin, Paul
CC: Marxen, Jim
Date: 4/13/2011 9:18 AM
Subject: Re: Fwd: contact information

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To: Charles McLaughlin; Enrique Baeza; Paul Kewin; Sue Laney
CC: Jim Marxen
Date: 4/13/2011 9:23 AM
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Richard Driscoll - Re: Fwd: contact information

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To: Charles McLaughlin; Enrique Baeza; Paul Kewin; Sue Laney
Date: 4/13/2011 9:24 AM
Subject: Re: Fwd: contact information
CC: Jim Marxen

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Subject: Re: Fwd: contact information

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Cc: Marxen, Jim <JMarxen@dtsc.ca.gov>
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To: Kewin, Paul <PKewin@dtsc.ca.gov>
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Subject: Re: Fwd: contact information

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Rick is also very familiar with HWTS and the content required on manifests.

Robert
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From: Sue Laney
To: Baeza, Enrique < EBaeza@dtsc.ca.gov >
To: McLaughlin, Charles < CMclaug1@dtsc.ca.gov >
To: Kewin, Paul < PKewin@dtsc.ca.gov >
To: Kou, Roberto < RKou@dtsc.ca.gov >

Sent: 4/12/2011 6:43:01 PM
Subject: Fwd: contact information

Any suggestions re: who would be a good person(s) to answer questions and explain information that's on manifests? Jim Marxen's request is based on the fact that members of the community will be able to view manifests for waste to the Western Environmental facility. I'd like someone in EERP to be the contact(s) due to our enforcement confidential perspective. Please advise. Thanks, /Sue

>>> On 4/12/2011 at 1:55 PM, in message < 4DA459D3.87F0.0088.0@dtsc.ca.gov >, Jim Marxen wrote:
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From: Mary Misemer
To: Andre Amy; Carol Northrup; Charles McLaughlin; Gloria Conti
CC: Paul Kewin; Sue Laney
Date: 4/13/2011 9:33 AM
Subject: Re: Western Environmental Letter

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Department of Toxic Substances Control
Regulatory Assistance Officer
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Sacramento, California 95826-3200
(916) 255-3617
mmisemer@dtsc.ca.gov

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Chuck

From: Sue Laney
To: Misemer, Mary
Date: 4/13/2011 9:45 AM
Subject: Re: Western Environmental Letter

Let's talk when I have a break. Thanks.
Sent from my BlackBerry.
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From: Mary Misemer
To: McLaughlin, Charles <CMclaug1@dtsc.ca.gov>
Cc: Kewin, Paul <PKewin@dtsc.ca.gov>
Cc: Laney, Sue <Slaney@dtsc.ca.gov>
To: Amy, Andre <AAmy@dtsc.ca.gov>
To: Conti, Gloria <GConti@dtsc.ca.gov>
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Sent: 4/13/2011 9:33:49 AM
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Richard Driscoll - Re: Western Environmental Letter

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To: Carol Northrup; Charles McLaughlin; Gloria Conti; Mary Misemer
Date: 4/13/2011 9:49 AM
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From: "Adams, Linda" <ladams@calepa.ca.gov>
To: Leonard Robinson <LRobinso@dtsc.ca.gov>, "Martinez, Ricardo" <RMartinez@...
Date: 4/13/2011 9:51 PM
Subject: Re: Western Environmental

Thank you.
Linda

----- Original Message -----
From: Adams, Linda
To: 'LRobinso@dtsc.ca.gov' <LRobinso@dtsc.ca.gov>; Martinez, Ricardo
Sent: Wed Apr 13 21:50:46 2011
Subject: Re: Western Environmental

----- Original Message -----
From: Leonard Robinson <Lrobinso@dtsc.ca.gov>
To: Adams, Linda; Martinez, Ricardo
Sent: Wed Apr 13 17:04:30 2011
Subject: Western Environmental

Please find attached, a copy of the letter sent to Chairman David Roosevelt of the Cabazon Band of Mission Indians re-capping our April 8th conference call about the Western Environmental, Inc. facility.

If there are any questions, please feel free to contact me.

Environmentally

Leonard E. Robinson - Acting Director
California Environmental Protection Agency
Department of Toxic Substances Control
1001 "I" Street, 25th Floor
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Office: (916) 324-2471
Fax: (916) 324-3158
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From: Carol Northrup
To: Andre Amy; Charles McLaughlin; Gloria Conti; Mary Misemer
Date: 4/13/2011 10:04 AM
Subject: Re: Western Environmental Letter
CC: Paul Kewin; Sue Laney

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From: Sue Laney
To: Amy, Andre, McLaughlin, Charles, Misemer, Mary, Conti, Gloria, Northrup,...
CC: Kewin, Paul, Kou, Roberto
Date: 4/13/2011 10:06 AM
Subject: Re: Western Environmental Letter

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To: McLaughlin, Charles <CMclaug1@dtsc.ca.gov>
To: Misemer, Mary <MMisemer@dtsc.ca.gov>
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Date: 4/13/2011 10:07 AM
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Date: 4/13/2011 10:09 AM
Subject: Re: Western Environmental Letter

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From: Carol Northrup
To: McLaughlin, Charles <CMclaug1@dtsc.ca.gov>
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Cc: Kewin, Paul <PKewin@dtsc.ca.gov>
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CC: Stewart Black
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Subject: Re: Fwd: contact information

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CC: Linda Adams; Odette Madriago; Patty Zwarts; RMartinez@calepa.ca.gov
Date: 4/13/2011 10:20 AM
Subject: Western Environmental Inc.

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Under California law for that facility to accept non-RCRA (California only) hazardous waste it must either:
1. Obtain a permit from DTSC, or
2. Obtain a permit from the Cabazon Band of Mission Indians after the tribe has entered into a cooperative agreement with the Secretary of Cal/EPA (Health and Safety Code Sections 25198.1-25198.9).

Our records indicate that WEI does not possess a valid state permit to accept non-RCRA (California-only) hazardous waste and that no cooperative agreement exists between the Secretary of Cal/EPA and the Cabazon Band of Mission Indians. For this reason, WEI is not authorized by the State of California to receive non-RCRA (California-only) hazardous waste. Any shipments made to this facility are, therefore, considered to be out of compliance with California law.

We also informed the Chairman Roosevelt and his staff during the conference call, that DTSC began the process of notifying State of California generators and transporters of non-RCRA (California-only) hazardous waste that the WEI facility is not permitted by the State of California to accept non-RCRA (California-only) hazardous waste. We did offer our assistance should the Cabazon Band of Mission Indians decide to pursue a cooperative agreement with the Secretary of Cal/EPA.

As you might imagine, this issue has garnered quite a bit of media attention. My staff has been working with staff of affected Agency and BDO staff on this issue. I will forward pertinent information as it is received. However, if you have any questions, please feel free to contact me.

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Thanks, /Sue
Sent from my BlackBerry.
-----Original Message-----
From: Roberto Kou
To: Baeza, Enrique < EBaeza@dtsc.ca.gov >
To: McLaughlin, Charles < CMclaug1@dtsc.ca.gov >
To: Kewin, Paul < PKewin@dtsc.ca.gov >
To: Laney, Sue < Slaney@dtsc.ca.gov >

Sent: 4/13/2011 7:57:27 AM
Subject: Re: Fwd: contact information

I recommend Rick Jones. He is becoming familiar with the issues as WEI. I plan to discus WEI at my almost-all staff meeting today.

Rick is also very familiar with HWTS and the content required on manifests.

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To: McLaughlin, Charles < CMclaug1@dtsc.ca.gov >
To: Kewin, Paul < PKewin@dtsc.ca.gov >
To: Kou, Roberto < RKou@dtsc.ca.gov >

Sent: 4/12/2011 6:43:01 PM
Subject: Fwd: contact information

Any suggestions re: who would be a good person(s) to answer questions and explain information that's on manifests? Jim

Marxen's request is based on the fact that members of the community will be able to view manifests for waste to the Western Environmental facility. I'd like someone in EERP to be the contact(s) due to our enforcement confidential perspective. Please advise. Thanks, /Sue

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From: Leonard Robinson
To: Mark.Leary@calrecycle.ca.gov
CC: Linda Adams; Odette Madriago; Patty Zwarts; RMartinez@calepa.ca.gov
Date: 4/13/2011 10:24 AM
Subject: Western Environmental Inc.

Mark:

How are you?

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Under California law for that facility to accept non-RCRA (California only) hazardous waste it must either:
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Our records indicate that WEI does not possess a valid state permit to accept non-RCRA (California-only) hazardous waste and that no cooperative agreement exists between the Secretary of Cal/EPA and the Cabazon Band of Mission Indians. For this reason, WEI is not authorized by the State of California to receive non-RCRA (California-only) hazardous waste. Any shipments made to this facility are, therefore, considered to be out of compliance with California law.

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As you might imagine, this issue has garnered quite a bit of media attention. I believe that my staff is working with your staff on this issue. I will forward pertinent information as it is received. However, if you have any questions, please feel free to contact me.

Environmentally

Leonard E. Robinson - Acting Director
California Environmental Protection Agency
Department of Toxic Substances Control
1001 "I" Street, 25th Floor
Sacramento, California 95814
Office: (916) 324-2471
Fax: (916) 324-3158
E-Mail: leonard.robinson@dtsc.ca.gov
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From: "Nichols, Mary D. @ARB" <mnichols@arb.ca.gov>
To: "'Lrobinso@dtsc.ca.gov'" <Lrobinso@dtsc.ca.gov>
Date: 4/13/2011 10:40 AM
Subject: Re: Western Environmental Inc.

Thanks for this very helpful background information.

----- Original Message -----
From: Leonard Robinson [mailto:Lrobinso@dtsc.ca.gov]
Sent: Wednesday, April 13, 2011 10:20 AM
To: Goldstene, James@ARB; Nichols, Mary D. @ARB; choppin@waterboards.ca.gov <choppin@waterboards.ca.gov>; Howard, Tom@SWRCB
Cc: Linda Adams <ladams@calepa.ca.gov>; Patty Zwarts <Pzwarts@calepa.ca.gov>; RMartinez@calepa.ca.gov <RMartinez@calepa.ca.gov>; Odette Madriago <OMadriago@dtsc.ca.gov>
Subject: Western Environmental Inc.

Esteemed Colleagues:

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From: Mary Misemer
To: Sue Laney
Date: 4/13/2011 10:45 AM
Subject: Re: Western Environmental Letter

sure - am not trying to sound like I throwing a tantrum - am actually trying to protect you guys.....

>>> Sue Laney 4/13/2011 9:45 AM >>>
Let's talk when I have a break. Thanks.
Sent from my BlackBerry.
-----Original Message-----
From: Mary Misemer
To: McLaughlin, Charles <CMclaug1@dtsc.ca.gov>
Cc: Kewin, Paul <PKewin@dtsc.ca.gov>
Cc: Laney, Sue <Slaney@dtsc.ca.gov>
To: Amy, Andre <AAmy@dtsc.ca.gov>
To: Conti, Gloria <GConti@dtsc.ca.gov>
To: Northrup, Carol <CNorthru@dtsc.ca.gov>

Sent: 4/13/2011 9:33:49 AM
Subject: Re: Western Environmental Letter

If the Transportation unit can only reply with the information in the letter, which the transporters have already read, I can guarantee, the Director's Office will get calls.

I sure as hades hope that Legal has briefed you all on the legal implications of issuing this letter to transporters as well as issues involving Indian Sovereignty. If you're interested I have it.

It is ironic, that the nation is recognizing the 140th Anniversary of another State Rights issue. As I recall, it did not turn out well.....

German statesman Otto von Bismarck said that "Those who love law and sausages should not see either being made."

Mary Misemer
Department of Toxic Substances Control
Regulatory Assistance Officer
8800 Cal Center Drive
Sacramento, California 95826-3200
(916) 255-3617
mmisemer@dtsc.ca.gov

If you think that I have been helpful to you, please feel free to send an email to my supervisor at cnorthru@dtsc.ca.gov
DTSC Regulatory Assistance Officers provide informal guidance only regarding management of hazardous waste for the convenience of the public. Such oral or electronic mail advice is not binding upon DTSC, nor does it have the force of law. You should refer to federal and state statutes and regulations and other formal documents. If you would like a formal opinion on a matter by DTSC, please contact the responsible program office directly.

>>> Charles McLaughlin 4/12/2011 1:52 PM >>>

FYI, the attached letter was mailed out today to all registered transporters. I am also informing CUPAs of the same info through the CUPA Forum Board. If you get any questions on this issue, the attached should give you the relevant information - no more, no less. If you have any questions, please call me, Sue, or Paul - please do not refer callers to us. Additional information will be made available as we get it.
Chuck

From: Jim Marxen
To: Rick Jones
Date: 4/25/2011 8:27 AM
Subject: Fwd: Re: List of manifests for Western Environmental Inc. Facility
Attachments: Western Environmental Manifest Data.xlsx

Rick attached is the Excel file.

>>> Rick Jones 4/21/2011 10:21 AM >>>
Please see attached and advise as to whether we can release this file. If so, Jim can you send me a copy. If not, let me know as well.

Thanks!

>>> Octavian Redes 4/21/2011 10:10 AM >>>
Good Morning Rick,

What was published was obtained based on a PRA request that was paid for. I am unsure if we can release it or not. I suggest you check with Jim Marxen (he has the file, that is the source of the web publication) and with Jennifer Conner from the Legal Office, who is the PRA coordinator for DTSC.

Sorry I can not be more help.

Octavian Redes
Generator Information Services Section
D. T. S. C.
Phone: (916) 255 - 4091
Fax: (916) 255 - 4703

oredes@dtsc.ca.gov

Our website is www.dtsc.ca.gov. In addition, the Hazardous Waste Tracking System (HWTS) is available at www.hwts.dtsc.ca.gov. HWTS has reports to find ID numbers, businesses, manifest data and waste produced in the State.

>>> Rick Jones 4/21/2011 9:26 AM >>>
Hi Octavian,

I called Terrance back and confirmed that all he is looking for is the information on the website in Excel format. He wants to be able to do a search of the database. I'm assuming that you already have this available. To make sure it is the same as what we have on the website, please send me a copy and I'll forward it to him, and any others that may request it I don't see a problem with this, since DTSC has already published this information, do you?

Thanks,

Rick

>>> Tari Patterson 4/20/2011 10:14 AM >>>
Thanks Rick!!!!!

>>> Rick Jones 04/20/2011 9:33 AM >>>
Hi Tari,

Is he only looking for the manifests from FRS that went to Western Env for the past 2 years? I I was going to send them a list as part of an inspection report, but those are a bit older. I will call him and take care of it when I'm done with testifying in court.

Thanks!
-----Original Message-----
From: Tari Patterson
To: Jones, Rick <RJones1@dtsc.ca.gov>

Sent: 4/20/2011 9:20:03 AM
Subject: List of manifests for Western Environmental Inc. Facility

Hi Rick,
Terrance from Filter Recycling wants to know if he can get a Excel version of the lists of this facilitie's manifests that are on the web page so he can review it and see if he or his clients took waste there?
Thanks,
Tari
P.S. His number is 909-721-6080.

Tari Patterson
Transportation Unit (GISS)
8800 Cal Center Drive
Sacramento, CA 95826
Phone 916-255-1772
Fax 916-255-6436

Richard Driscoll - Re: Fwd: contact information

From: Paul Kewin
To: Charles McLaughlin; Enrique Baeza; Jim Marxen; Roberto Kou; Sue Laney
Date: 4/13/2011 10:53 AM
Subject: Re: Fwd: contact information
CC: Stewart Black

Ann Carberry just came by with the notice and asked if we are planning to notify authorized facilities able to accept this waste as well, as this may impact them Any thoughts on this?

On 4/13/2011 at 10:20 AM, Jim Marxen wrote:

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> >>> Sue Laney 4/13/2011 9:18 AM >>>
> Robert, please coordinate with Jim Marxen. His staff are developing a web page for public information related to WEI. Thanks, /Sue
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> From: Roberto Kou
> To: Baeza, Enrique <EBaeza@dtsc.ca.gov>
> To: McLaughlin, Charles <CMclaug1@dtsc.ca.gov>
> To: Kewin, Paul <PKewin@dtsc.ca.gov>
> To: Laney, Sue <Slaney@dtsc.ca.gov>
>
> Sent: 4/13/2011 9:07:48 AM
> Subject: Re: Fwd: contact information
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> How do we let the SoCal DOs know about WEI and the contact person? I can brief them since I speak with both Gloria and Andre on a regular basis about used oil, or we can ask Carol N. to inform them.
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To: Kou, Roberto < RKou@dtsc.ca.gov >

Sent: 4/12/2011 6:43:01 PM
Subject: Fwd: contact information

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From: Paul Kewin
To: Charles McLaughlin; Enrique Baeza; Jim Marxen; Roberto Kou; Sue Laney
CC: Stewart Black
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Subject: Re: Fwd: contact information

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From: Jim Marxen
To: Leonard Robinson
Date: 4/13/2011 10:59 AM
Subject: Re: Western Environmental - SCAQMD and Riverside County

no letter.

>>> Leonard Robinson 4/13/2011 10:56 AM >>>
Attached is a draft of a letter that I intend to send to Barry Wallenstein of South Coast Air Quality Management District and Steve van Stockum from the Riverside County Environmental Health. It was gleaned from the letter sent to the Chairman of the Cabazon band of Mission Indians. Your input?

Environmentally

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Subject: Re: Fwd: contact information
CC: Stewart Black

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Richard Driscoll - Fwd: Menifee California

From: Stewart Black
To: Kurt Berchtold
Date: 4/13/2011 1:16 PM
Subject: Fwd: Menifee California
Attachments: Fwd: Menifee California

Kurt,
Thanks for the call back. Here is what I know about the site so far, which is not much (see attached). I will try and give you a call later today to discuss the path forward on this. If we don't connect today I'll try to call you tomorrow - SB

Stewart W. Black, P.G.
Acting Deputy Director
Department of Toxic Substances Control
Brownfields and Environmental Restoration Program
P.O.Box 806, 11-44
Sacramento, CA 95812-0806
(916) 324-3148

From: Thomas Cota
To: Barbara Cook; Stewart Black
Date: 4/12/2011 4:28 PM
Subject: Fwd: Menifee California

In the past two days I have received two phone calls regarding dumping of sewage sludge in Riverside County and the potential health effects associated with the sludge. The first call, Mr Miller, raised concerns regarding two school sites being built. I researched our records and it looks like neither of theses school sites were evaluated by DTSC, they more them likely used private or local funding sources. See attached word document.

Today I received a call from [redacted] regarding the past disposal of sewage sludge in the City of Menifee. He mentioned concerns related to two school a new high school and a private school, neither of which we worked on. [redacted] mentioned that the sludge that was being taken to the Western Environmental, Inc., facility in Mecca historically was spread all over the Mefifee area.

I did a quick goggle search and found a Riverside Press article on [redacted] and her claim of continued sewage sludge dumping. See link
http://www.pe.com/localnews/politics/stories/PE_News_Local_W_ssludge04.472e102.html

Shahir is trying to find out more information on the schools from the School Districts regarding the two schools.

We may want to talk about this. It soulds like U.S. EPA may have looked into this from the note below.

>>> [redacted] 4/12/2011 3:20 PM >>>

Tom,

Over the past 11+ years truck loads of material has been dumped on thousands of acres throughout our valley. Class B Sewage Sludge was hauled by Synagro and others. Class B was banned a couple of years ago by the County of Riverside, however the trucks NEVER STOPPED dumping, on the open fields. Dumping was done after hours, weekends and holidays when enforcement was not available. Records show that in some cases permits were issued for the dumping however the source of the material was not mentioned.

The Southwest Riverside communities of Menifee, Winchester, French Valley were the focus of the 2003-2006 housing boom. Thousand of homes were built on these contaminated fields with no disclosures to the buyers of the material that was "HEAVILY" applied continuously throughout the years.

Myself and others testified before the National Academy of Science regarding the Health effects we were experiencing. Dr. David Lewis, Federal EPA researcher visited our community in 2003 and stated this was the worse contamination he had seen across the country, worse than Love Canal, we would start seeing Cancer Cluster within the next 5-7 years. We now have cancer cluster and I was told by a county official that we were now a pediatric cancer area. The cancer and cancer deaths are now more common.

We need you here and here now. We have very documented information and can provide you with all the information you need. Through the Freedom of Information Act, It has been stated that the County of Riverside EH has never TESTED THE FIELDS. Trucks dumped 24/7 for years without any monitoring.

Thank you for your time,

[redacted]

From: Jim Marxen
To: Roberto Kou
Date: 4/13/2011 3:26 PM
Subject: Re: Fwd: contact information

Hi Roberto. We just got the OK [redacted] on the language for this....so we will probably post tomorrow morning. If I could have the contact info from you by then, that would be great. Thanks.

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CC: Carmelita Lampino; Julio Narvaez; Rick Jones; Sue Laney

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Richard Driscoll - Communications re: WEI

From: Stewart Black
To: Elizabeth Yelland; Jim Marxen; Odette Madriago; Richard Sherwood; Sue Laney
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Not yet. Kim is finalizing and will send be a copy as soon as its done, which I will then send to you all.

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OK...has Leonard sent his out yet? I haven't seen a copy.

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From: Jim Marxen
To: Odette Madriago; Stewart Black
Date: 4/13/2011 3:43 PM
Subject: Communications re: WEI

Are you collecting these for Agency? Lisa Brown had asked me and I'll drop out of this if you've got it handled.

>>> Stewart Black 4/13/2011 3:41 PM >>>
Does this include e-mail communication we sent to our staff that were forwarded to RPs, agencies, etc or is this request just focused on letters that went out?

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From: Jim Marxen
To: James Wasserman; Patrice Bowen
Date: 4/13/2011 3:42 PM
Subject: Re: Fwd: contact information

Can you add the contact information?

>>> Roberto Kou 4/13/2011 3:39 PM >>>
Rick Jones' email is RJones1@dtsc.ca.gov

>>> Jim Marxen 4/13/2011 3:26 PM >>>
Hi Roberto. We just got the OK from Legal on the language for this....so we will probably post tomorrow morning. If I could have the contact info from you by then, that would be great. Thanks.

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If it went externally to RPs, agencies, etc, then yes please send me a sample(s) with a summary description of who it went to. Thanks

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From: Patrice Bowen
To: James Wasserman; Jim Marxen
Date: 4/13/2011 3:56 PM
Subject: Re: Rick Jones Contact info included on this version of WEI report

Got it!

I have spoken to Veronica..she will begin her work upon receipt.

She understands the sense of urgency and the need to complete the translation by tomorrow.

More to come...

Patrice

>>> James Wasserman 4/13/2011 3:53 PM >>>
Here you go...

Jim Wasserman
Writer/Researcher
Office of External Affairs
Department of Toxic Substances Control
1001 I St.
Sacramento, CA 95814
916-327-6114

From: Leonard Robinson
To: Kim Smith
Date: 4/13/2011 4:27 PM
Subject: Fwd: Cabazon Contact Info

FYI

Environmentally

Leonard E. Robinson - Acting Director
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Department of Toxic Substances Control
1001 "I" Street, 25th Floor
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Office: (916) 324-2471
Fax: (916) 324-3158
E-Mail: leonard.robinson@dtsc.ca.gov
Visit us at: www.dtsc.ca.gov

"The positive thinker sees the invisible, feels the intangible, and achieves the impossible."

>>> "Martinez, Ricardo" <RMartinez@calepa.ca.gov> 4/7/2011 4:36 PM >>>
Leonard: For our call tomorrow morning.

The Honorable David Roosevelt, Chairman
Cabazon Band of Mission Indians
84-245 Indio Springs Parkway
Indio, CA 92203
760-342-2593

Darlene Coombes
Environmental Air Coordinator
Cabazon Band of Mission Indians
dcoombes@cabazonindians-nsn.gov<mailto:dcoombes@cabazonindians-nsn.gov>

From: Kim Smith
To: Leonard Robinson
CC: Odette Madriago
Date: 4/13/2011 4:49 PM
Subject: Western Environmental Letter Attached
Attachments: Western Environmental, Inc. Letter - April 13, 2011.pdf

L.R.,

Here is the letter to email to:

Becky Ross - bross@cabazonindians-nsn.gov

Kim Smith
Executive Office
Department of Toxic Substances Control
California Environmental Protection Agency
Telephone: (916) 322-2198
E-Mail: ksmith@dtsc.ca.gov

Department of Toxic Substances Control

Linda S. Adams
Acting Secretary for
Environmental Protection

Leonard E. Robinson
Acting Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Edmund G. Brown Jr.
Governor

April 13, 2011

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Indio, California 92203-3499

WESTERN ENVIRONMENTAL, INC.

Dear Chairman Roosevelt:

Thank you very much for taking the time to participate on the Friday, April 8, 2011 conference call with myself, California Environmental Protection Agency (Cal/EPA) Deputy Secretary, Mr. Ricardo Martinez and our staff.

It was stated during the conference call that the Department of Toxic Substances Control (DTSC) has determined that the Western Environmental, Inc. (WEI) facility located on tribal land near Mecca in Riverside County does not have a valid hazardous waste permit to operate in the State of California. Because the facility accepts non-RCRA hazardous waste, under California law it must either:

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If there are any questions, please feel free to contact me at (916) 322-0504.

Sincerely,

Leonard E. Robinson
Acting Director

cc: Mr. Mark Patton
Western Environmental, Inc.
62-150 Gene Welmas Drive
Mecca, California 92254

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Secretary for Environmental Protection
California Environmental Protection Agency
1001 I Street, 25th Floor
Sacramento, California 95814

Mr. Ricardo Martinez
Deputy Secretary for Environmental Justice, Tribal and Border Affairs
California Environmental Protection Agency
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From: Stewart Black
To: Charles McLaughlin; Enrique Baeza; Jim Marxen; Paul Kewin; Roberto K...
Date: 4/13/2011 4:50 PM
Subject: Re: Fwd: contact information

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Brownfields and Environmental Restoration Program
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Sacramento, CA 95812-0806
(916) 324-3148

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From: Leonard Robinson
To: bross@cabazonindians-nsn.gov
Date: 4/13/2011 4:59 PM
Subject: Western Environmental
Attachments: Western Environmental, Inc. Letter - April 13, 2011.pdf

Please find attached a letter for Cabazon Band of Mission Indians Chairman David Roosevelt that recaps our April 8th conference call. The letter was sent via regular mail as well.

If there are any questions, please feel free to contact me.

Environmentally

Leonard E. Robinson - Acting Director
California Environmental Protection Agency
Department of Toxic Substances Control
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Sacramento, California 95814
Office: (916) 324-2471
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Department of Toxic Substances Control

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Deputy Secretary for Environmental Justice, Tribal and Border Affairs
California Environmental Protection Agency
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From: Leonard Robinson
To: Linda Adams; RMartinez@calepa.ca.gov
Date: 4/13/2011 5:04 PM
Subject: Western Environmental
Attachments: Western Environmental, Inc. Letter - April 13, 2011.pdf

Please find attached, a copy of the letter sent to Chairman David Roosevelt of the Cabazon Band of Mission Indians re-capping our April 8th conference call about the Western Environmental, Inc. facility.

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Environmentally

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Department of Toxic Substances Control
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It was stated during the conference call that the Department of Toxic Substances Control (DTSC) has determined that the Western Environmental, Inc. (WEI) facility located on tribal land near Mecca in Riverside County does not have a valid hazardous waste permit to operate in the State of California. Because the facility accepts non-RCRA hazardous waste, under California law it must either:

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Again, I would like to offer DTSC's assistance should you decide to pursue a cooperative agreement with the Secretary of Cal/EPA.

If there are any questions, please feel free to contact me at (916) 322-0504.

Sincerely,

Leonard E. Robinson
Acting Director

cc: Mr. Mark Patton
Western Environmental, Inc.
62-150 Gene Welmas Drive
Mecca, California 92254

Ms. Linda Adams
Secretary for Environmental Protection
California Environmental Protection Agency
1001 I Street, 25th Floor
Sacramento, California 95814

Mr. Ricardo Martinez
Deputy Secretary for Environmental Justice, Tribal and Border Affairs
California Environmental Protection Agency
1001 I Street, 25th Floor
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From: Leonard Robinson
To: Elizabeth Yelland; Jim Marxen; lbrown@calepa.ca.gov; lwalden@calepa.c...
Date: 4/13/2011 5:13 PM
Subject: Western Environmental Letter
Attachments: Western Environmental, Inc. Letter - April 13, 2011.pdf

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Environmentally

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Department of Toxic Substances Control

Linda S. Adams
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Leonard E. Robinson
Acting Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Edmund G. Brown Jr.
Governor

April 13, 2011

The Honorable David Roosevelt, Chairman
Cabazon Band of Mission Indians
84-245 Indio Springs Parkway
Indio, California 92203-3499

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Deputy Secretary for Environmental Justice, Tribal and Border Affairs
California Environmental Protection Agency
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From: Jim Marxen
To: Robinson, Leonard
Date: 4/13/2011 5:22 PM
Subject: Re: Western Environmental Letter

Thanks.
Sent from my Blackberry.
-----Original Message-----
From: Leonard Robinson
To: <LBrown@calepa.ca.gov>
To: <lwalden@calepa.ca.gov>
To: Zwarts, Patty <PattyZ@calepa.ca.gov>
To: <PSullivan@calepa.ca.gov>
To: <vwiseman@calepa.ca.gov>
To: Yelland, Elizabeth <EYelland@dtsc.ca.gov>
To: Marxen, Jim <JMarxen@dtsc.ca.gov>
To: Madriago, Odette <OMadriag@dtsc.ca.gov>
To: Brausch, Rick <RBrausch@dtsc.ca.gov>
To: Sherwood, Richard <RSherwoo@dtsc.ca.gov>
To: Laney, Sue <Slaney@dtsc.ca.gov>
To: Black, Stewart <SBlack@dtsc.ca.gov>

Sent: 4/13/2011 5:13:25 PM
Subject: Western Environmental Letter

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From: Paul Kewin
To: Lisa Brown
CC: Enrique Baeza; Peter Wood; Sue Laney
Date: 4/13/2011 5:52 PM
Subject: Fwd: Western Environmental Letter
Attachments: WEI - Cabazon.pdf

I wasn't sure if anyone got this to you. I understand you requested this yesterday.

>>> On 4/12/2011 at 1:52 PM, Charles McLaughlin wrote:
FYI, the attached letter was mailed out today to all registered transporters. I am also informing CUPAs of the same info through the CUPA Forum Board. If you get any questions on this issue, the attached should give you the relevant information - no more, no less. If ***you*** have any questions, please call me, Sue, or Paul - please do ***not*** refer callers to us. Additional information will be made available as we get it.
Chuck

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From: "Zwarts, Patty" <PattyZ@CALEPA.ca.gov>
To: Leonard Robinson <LRobinso@dtsc.ca.gov>, "Brown, Lisa" <LBrown@CALEPA.ca...
Date: 4/13/2011 6:10 PM
Subject: Re: Western Environmental Letter

Thanks very much

----- Original Message -----
From: Leonard Robinson <Lrobinso@dtsc.ca.gov>
To: Brown, Lisa; Walden, Leslie; Zwarts, Patty; Sullivan, Patrick; Wiseman, Vanessa; eyelland@dtsc.ca.gov; Jim Marxen; Odette Madriago <OMadriago@dtsc.ca.gov>; Rick Brausch <RBrausch@dtsc.ca.gov>; Richard Sherwood <RSherwoo@dtsc.ca.gov>; Stewart Black <SBlack@dtsc.ca.gov>; Sue Laney <Slaney@dtsc.ca.gov>
Sent: Wed Apr 13 17:13:25 2011
Subject: Western Environmental Letter

Please find attached, a copy of the letter sent to Chairman David Roosevelt from the Cabazon Band of Mission Indians re-capping our April 8th conference call regarding the Western Environmental facility in Mecca, CA.

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From: Odette Madriago
To: Wong, Alfred
CC: Leclerc, Ray, Yelland, Elizabeth, Sherwood, Richard
Date: 4/14/2011 8:04 AM
Subject: Re: Fwd: Western Environmental Inc. Mecca facility Permit

Thanks, Alfred.

Sent from my BlackBerry.
-----Original Message-----
From: Alfred Wong
To: Madriago, Odette <OMadriag@dtsc.ca.gov>
Cc: Leclerc, Ray <RLeclerc@dtsc.ca.gov>

Sent: 4/14/2011 12:03:02 AM
Subject: Re: Fwd: Western Environmental Inc. Mecca facility Permit

Back in 2003/04, Remedy Environmental came to us with a proposal to site a used oil transfer facility on the tribal land of the Cabazon Band of Mission Indians. The contact person for Remedy was George Caamano. George Caamano informed us (Permitting) that there was already a facility (Western Environmental) operating in the same complex accepting non-RCRA contaminated soil. He asked us if that Western Environmental had a permit to accept non-RCRA contaminated soil and I told them no. He later told us he learn that Western Environmental has been telling client they didn't need a permit since they were on Indian land. I told George that wasn't true and referred this to Enforcement. This was about 2003/4. That was about the last I heard of it since Remedy decided to withdraw the project because the Cabazon Indians didn't want to agree to a compact with us.

>>> Odette Madriago 04/13/11 5:44 PM >>>
Alfred, can you provide more details. Thanks

>>> Alfred Wong 4/8/2011 4:20 PM >>>
We've known about this facility for a long time (back around 2003 or 4) when we were working with Remedy Environmental and the Cabazon Band of Mission Indians on a compact. Remedy had informed us that there was another facility on tribe land accepting non-RCRA contaminated soil. I believe we referred it to Enforcement. I think the impact for our permitted facilities will be limited.

>>> Odette Madriago 04/08/11 3:31 PM >>>
Do we have anyone that could be affected by this (other than Caltrans who has already been called)?

From: Jim Marxen
To: Patrice Bowen
Date: 4/14/2011 8:38 AM
Subject: translation

Good morning. You have everything you need for the translation of the WEI page? Let me know as soon as it's done...is someone double-checking it to make sure it's right?

From: Jim Marxen
To: James Wasserman; Linnah Marlow; Shannon Foss
Date: 4/14/2011 8:40 AM
Subject: WEI page

We will need to talk this a.m. about the web page we need for the Western Environmental information. Linnah, how soon will you have the graphic completed? Shannon, we'll need to bring you in by phone.

From: James Wasserman
To: Jim Marxen
Date: 4/14/2011 8:43 AM
Subject: Re: WEI page

FYI. I'm flexible, but we have PMUT at 10 a.m.

Jim Wasserman
Writer/Researcher
Office of External Affairs
Department of Toxic Substances Control
1001 I St.
Sacramento, CA 95814
916-327-6114

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From: Jim Marxen
To: Lisa Brown
Date: 4/14/2011 8:45 AM
Subject: Re: Western Environmental
Attachments: Western Environmental, Inc. Letter - April 13, 2011.pdf; WEI - Cabazon.pdf

Hi Lisa. I now have the communications we sent.

>>> "Brown, Lisa" <LBrown@CALEPA.ca.gov> 4/12/2011 9:49 AM >>>
Could you send me a copy of the letter/order that DTSC sent out regarding Western Environmental thanks.

Late last week, the California<http://topics.pe.com/topic/California> Department of Toxic Substances Control directed public agencies and private companies stop to shipping hazardous materials to Western Environmental Inc.'s 10-acre outdoor plant because the facility does not have a state permit.

Department of Toxic Substances Control

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From: Patrice Bowen
To: Jim Marxen
Date: 4/14/2011 8:51 AM
Subject: Re: translation...What is the charge code...

I heard form Veronica last night following her receipt of the document. She began her work right away. Again she understands the sense of urgency.

She asked one question "What is the charge code" ..do you know?...

Thanks Jim...

Patrice

>>> Jim Marxen 4/14/2011 8:38 AM >>>
Good morning. You have everything you need for the translation of the WEI page? Let me know as soon as it's done...is someone double-checking it to make sure it's right?

From: Jim Marxen
To: Patrice Bowen
Date: 4/14/2011 8:58 AM
Subject: Re: translation...What is the charge code...

I would use this: 22410

>>> Patrice Bowen 4/14/2011 8:51 AM >>>
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Good morning. You have everything you need for the translation of the WEI page? Let me know as soon as it's done...is someone double-checking it to make sure it's right?

From: Jim Marxen
To: James Wasserman; Shannon Foss
Date: 4/14/2011 9:04 AM
Subject: Re: WEI page

Shannon, do you have time to discuss in the next half hour?

>>> James Wasserman 4/14/2011 8:42 AM >>>
FYI. I'm flexible, but we have PMUT at 10 a.m.

Jim Wasserman
Writer/Researcher
Office of External Affairs
Department of Toxic Substances Control
1001 I St.
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916-327-6114

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From: Shannon Foss
To: James Wasserman; Jim Marxen
Date: 4/14/2011 9:10 AM
Subject: Re: WEI page

yeah - [redacted]

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From: Jim Marxen
To: James Wasserman; Shannon Foss
Date: 4/14/2011 9:17 AM
Subject: Re: WEI page

OK, we'll call you in about 5 minutes.

>>> Shannon Foss 4/14/2011 9:10 AM >>>
yeah - 338-1529.

>>> Jim Marxen 4/14/2011 9:04 AM >>>
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916-327-6114

>>> Jim Marxen 4/14/2011 8:40 AM >>>
We will need to talk this a.m. about the web page we need for the Western Environmental information. Linnah, how soon will you have the graphic completed? Shannon, we'll need to bring you in by phone.

From: Jim Marxen
To: Charlotte Fadipe
Date: 4/14/2011 10:10 AM
Subject: Fwd: Re: Western Environmental
Attachments: Western Environmental, Inc. Letter - April 13, 2011.pdf; WEI - Cabazon.pdf

>>> Jim Marxen 4/14/2011 8:45 AM >>>
Hi Lisa. I now have the communications we sent.

>>> "Brown, Lisa" <LBrown@CALEPA.ca.gov> 4/12/2011 9:49 AM >>>
Could you send me a copy of the letter/order that DTSC sent out regarding Western Environmental thanks.

Late last week, the California<http://topics.pe.com/topic/California> Department of Toxic Substances Control directed public agencies and private companies stop to shipping hazardous materials to Western Environmental Inc.'s 10-acre outdoor plant because the facility does not have a state permit.

Department of Toxic Substances Control

Linda S. Adams
Acting Secretary for
Environmental Protection

Leonard E. Robinson
Acting Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Edmund G. Brown Jr.
Governor

April 13, 2011

The Honorable David Roosevelt, Chairman
Cabazon Band of Mission Indians
84-245 Indio Springs Parkway
Indio, California 92203-3499

WESTERN ENVIRONMENTAL, INC.

Dear Chairman Roosevelt:

Thank you very much for taking the time to participate on the Friday, April 8, 2011 conference call with myself, California Environmental Protection Agency (Cal/EPA) Deputy Secretary, Mr. Ricardo Martinez and our staff.

It was stated during the conference call that the Department of Toxic Substances Control (DTSC) has determined that the Western Environmental, Inc. (WEI) facility located on tribal land near Mecca in Riverside County does not have a valid hazardous waste permit to operate in the State of California. Because the facility accepts non-RCRA hazardous waste, under California law it must either:

1. Obtain a permit from DTSC, or
2. Obtain a permit from the Cabazon Band of Mission Indians after the tribe has entered into a cooperative agreement with the Secretary of Cal/EPA (Health and Safety Code **Sections 25198.1-25198.9).**

Our records indicate that WEI does not possess a valid state permit to accept non-RCRA (California-only) hazardous waste and that no cooperative agreement exists between the Secretary of Cal/EPA and the Cabazon Band of Mission Indians.

For this reason, we are notifying you that WEI is not authorized to receive non-RCRA (California-only) hazardous waste. Any shipments made to this facility are, therefore,

For this reason, we are notifying you that WEI is not authorized to receive non-RCRA (California-only) hazardous waste. Any shipments made to this facility are, therefore, considered to be out of compliance with California law.

As we indicated during our meeting, DTSC has began the process of notifying our generators and transporters of non-RCRA (California-only) hazardous waste that the WEI facility is not permitted by the State of California to accept non-RCRA (California-only) hazardous waste.

Again, I would like to offer DTSC's assistance should you decide to pursue a cooperative agreement with the Secretary of Cal/EPA.

If there are any questions, please feel free to contact me at (916) 322-0504.

Sincerely,

Leonard E. Robinson
Acting Director

cc: Mr. Mark Patton
Western Environmental, Inc.
62-150 Gene Welmas Drive
Mecca, California 92254

Ms. Linda Adams
Secretary for Environmental Protection
California Environmental Protection Agency
1001 I Street, 25th Floor
Sacramento, California 95814

Mr. Ricardo Martinez
Deputy Secretary for Environmental Justice, Tribal and Border Affairs
California Environmental Protection Agency
1001 I Street, 25th Floor
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For these reasons, we are notifying you that Western Environmental Inc. is not authorized to receive non-RCRA hazardous waste. Any shipments made to this facility are therefore considered to be out of compliance with California law. For further information, please contact Carmen Amezcua at (916) 255-3608, Tari Patterson at (916) 255-1772, or Janet Auwae at (916) 255-4790.

From: Cecilia Rosana
To: Emily Wang
CC: Roberto Kou
Date: 4/14/2011 10:22 AM
Subject: WESTERN ENVIRONMENTAL
Attachments: WEI - Cabazon.pdf

Hi Emily,

Please see attached notice from DTSC regarding Western Environmental Services Inc., a facility located at Meca. They are accepting hazardous waste including used oil.

Thanks, Cecilia

Cecilia E. Rosana, HSS
Southern California Complaint Coordinator
Department of Toxic Substances Control
Enforcement and Emergency Response Program
Chatsworth Office
Phone # (818) 717 - 6662
Fax # (818) 717 - 6692
e-mail: crosana@dtsc.ca.gov

NOTICE

The Department of Toxic Substances Control (DTSC) has determined that the Western Environmental Inc. facility located in Mecca (Riverside County) does not have a valid hazardous waste permit to operate in the State of California. The facility, which accepts non-RCRA hazardous waste, is located in the Coachella Valley near Indio on tribal land owned by the Cabazon Band of Mission Indians. Because this facility accepts non-RCRA hazardous waste, under California law it must either obtain a permit (1) from DTSC or (2) from the Cabazon tribe after the tribe has entered into a cooperative agreement with the Secretary of the California Environmental Protection agency (Cal/EPA). Western Environmental Inc. has neither requested nor received a permit from DTSC to operate a hazardous waste facility. The Cabazon tribe has not entered into a cooperative agreement with the Secretary of Cal/EPA authorizing the tribe to issue a hazardous waste permit.

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From: "Wang, Emily" <Emily.Wang@CalRecycle.ca.gov>
To: CRosana@dtsc.ca.gov
CC: RKou@dtsc.ca.gov
Date: 4/14/2011 10:25 AM
Subject: RE: WESTERN ENVIRONMENTAL

Thank you, Cecilia!

From: Cecilia Rosana [mailto:CRosana@dtsc.ca.gov]
Sent: Thursday, April 14, 2011 10:22 AM
To: Wang, Emily
Cc: Roberto Kou
Subject: WESTERN ENVIRONMENTAL

Hi Emily,

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Thanks, Cecilia

Cecilia E. Rosana, HSS
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Department of Toxic Substances Control
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Chatsworth Office
Phone # (818) 717 - 6662
Fax # (818) 717 - 6692
e-mail: crosana@dtsc.ca.gov

From: Cecilia Rosana
To: Emily Wang
CC: Roberto Kou
Date: 4/14/2011 10:28 AM
Subject: RE: WESTERN ENVIRONMENTAL

You are welcome.

>>> "Wang, Emily" <Emily.Wang@CalRecycle.ca.gov> 4/14/2011 10:23 AM >>>

Thank you, Cecilia!

From: Cecilia Rosana [mailto:CRosana@dtsc.ca.gov]
Sent: Thursday, April 14, 2011 10:22 AM
To: Wang, Emily
Cc: Roberto Kou
Subject: WESTERN ENVIRONMENTAL

Hi Emily,

Please see attached notice from DTSC regarding Western Environmental Services Inc., a facility located at Meca. They are accepting hazardous waste including used oil.

Thanks, Cecilia

Cecilia E. Rosana, HSS
Southern California Complaint Coordinator
Department of Toxic Substances Control
Enforcement and Emergency Response Program

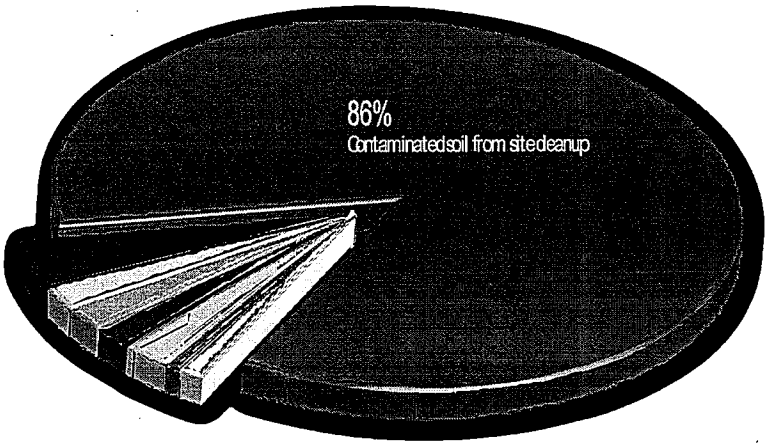
Chatsworth Office
Phone # (818) 717 - 6662

Fax # (818) 717 - 6692
e-mail: crosana@dtsc.ca.gov

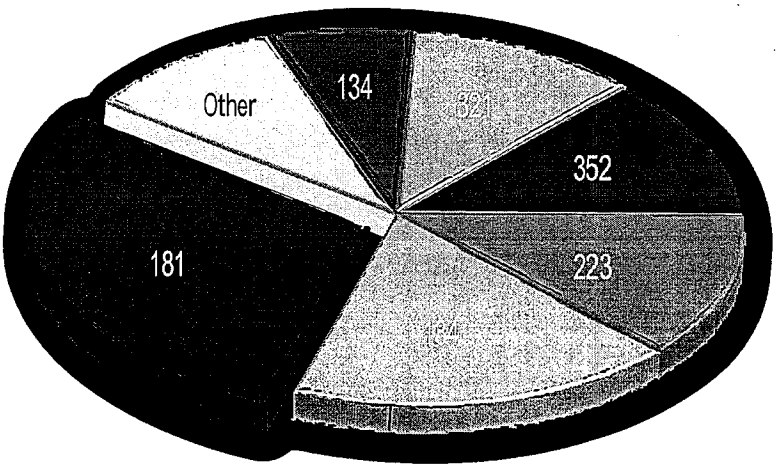
From: David Grealish
To: Jim Marxen
CC: Linnah Marlow
Date: 4/14/2011 11:44 AM
Subject: WEI materials
Attachments: both_pies.pdf; WEI_bnnr.jpg

Here's the corrected chart (same name) and the banner.
-D

Waste Categories Delivered to Western Environmental Incorporated



Waste Code	Description	Tonnage	%
	Other	2288 6022	1
134	Aqueous solution with total organic residues less than 10%	1456 195	1
321	Sewage sludge	2514 553	2
352	Other organic solids	2576 8289	2
223	Unspecified oil-containing waste	2852 8749	2
241	Tank bottom waste	4004 9966	2
181	Other inorganic solid waste	6340 6119	4
611	Contaminated soil from site clean-up	141779 544	86



Waste Code	Description	Tonnage	%
	Other		10
134	Aqueous solution with total organic residues less than 10%	1456 195	7
321	Sewage sludge	2514 553	11
352	Other organic solids	2576 8289	12
223	Unspecified oil-containing waste	2852 8749	13
241	Tank bottom waste	4004 9966	18
181	Other inorganic solid waste	6340 6119	29

Western Environmental, Inc.
Mecca, Riverside County

From: Alfred Wong
To: Odette Madriago
CC: Ray Leclerc
Date: 4/14/2011 12:03 AM
Subject: Re: Fwd: Western Environmental Inc. Mecca facility Permit

Back in 2003/04, Remedy Environmental came to us with a proposal to site a used oil transfer facility on the tribal land of the Cabazon Band of Mission Indians. The contact person for Remedy was George Caamano. George Caamano informed us (Permitting) that there was already a facility (Western Environmental) operating in the same complex accepting non-RCRA contaminated soil. He asked us if that Western Environmental had a permit to accept non-RCRA contaminated soil and I told them no. He later told us he learn that Western Environmental has been telling client they didn't need a permit since they were on Indian land. I told George that wasn't true and referred this to Enforcement. This was about 2003/4. That was about the last I heard of it since Remedy decided to withdraw the project because the Cabazon Indians didn't want to agree to a compact with us.

>>> Odette Madriago 04/13/11 5:44 PM >>>
Alfred, can you provide more details. Thanks

>>> Alfred Wong 4/8/2011 4:20 PM >>>
We've known about this facility for a long time (back around 2003 or 4) when we were working with Remedy Environmental and the Cabazon Band of Mission Indians on a compact. Remedy had informed us that there was another facility on tribe land accepting non-RCRA contaminated soil. I believe we referred it to Enforcement. I think the impact for our permitted facilities will be limited.

>>> Odette Madriago 04/08/11 3:31 PM >>>
Do we have anyone that could be affected by this (other than Caltrans who has already been called)?

From: Jim Marxen
To: Charlotte Fadipe
Date: 4/14/2011 12:10 PM
Subject: Fwd: DMR from DTSC 1 item

>>> Jim Marxen 4/11/2011 5:13 PM >>>
Western Environmental
DTSC responded to a media inquiry from the Riverside Press Enterprise regarding a press release from California Rural Legal Assistance (CRLA) and two other environmental groups in the Coachella Valley regarding Western Environmental, Inc. CRLA's press release asked that agencies make information about the facility public, that enforcement actions be taken and that a cleanup on the property be launched. The reporter focused his questions on the information request and possible cleanup. DTSC responded that it is working to put together information that will help the community understand what wastes were placed in the WEI facility and that information when developed will be placed on the DTSC web site. With regard to a cleanup, DTSC pointed out that this is a complicated issue that will involve other public agencies, including USEPA. The story will run tomorrow.

From: Jim Marxen
To: Odette Madriago
Date: 4/14/2011 12:27 PM
Subject: WEI page

Here's the link to the new page...it hasn't gone live, we're still working on it...

http://dtsc-cm/WEI.cfm

From: Paul Kewin
To: Charles McLaughlin; Roberto Kou
CC: Sue Laney
Date: 4/14/2011 12:37 PM
Subject: Fwd: WEI

Is there anything you are aware of?

Thanks.

>>> On 4/14/2011 at 12:21 PM, Odette Madriago wrote:
Sue, has EERP sent anything in writing (or email) out to anyone other than the transporters (e.g., CUPA forum). If so, please send me a copy ASAP. Thanks

From: Charles McLaughlin
To: PK; Sue Laney
Date: 4/14/2011 12:39 PM
Subject: Fwd: WEI - Cabazon - CFB
Attachments: WEI - Cabazon - CFB.pdf

This is what went to the CUPAs.

>>> On Tuesday, April 12, 2011 at 1:59 PM, in message <4DA45AB5.BD78.00E1.3@dtsc.ca.gov>, Charles McLaughlin wrote:
Hi Mike,
Per our discussion earlier today, please distribute to CUPA managers. Again, UPA staff may call me but please do not have businesses call me. We are setting up another response path for them.

Any questions, please call me.
Chuck

NOTICE

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For these reasons, we are notifying you that Western Environmental Inc. is not authorized to receive non-RCRA hazardous waste. Any shipments made to this facility are therefore considered to be out of compliance with California law. For further information, please contact Charles A. McLaughlin at (916) 255-3642.

From: Paul Kewin
To: Charles McLaughlin; Sue Laney
CC: Roberto Kou
Date: 4/14/2011 12:43 PM
Subject: Re: Fwd: WEI - Cabazon - CFB

Thanks. I will forward to Odette.

>>> On 4/14/2011 at 12:38 PM, Charles McLaughlin wrote:
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<4DA45AB5.BD78.00E1.3@dtsc.ca.gov>, Charles McLaughlin wrote:
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From: Paul Kewin
To: Odette Madriago
CC: Sue Laney
Date: 4/14/2011 12:46 PM
Subject: Fwd: WEI - Cabazon - CFB
Attachments: WEI - Cabazon - CFB.pdf

FYI - same basic notice, with different contact info for CUPAs.

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From: Odette Madriago
To: Paul Kewin
CC: Jim Marxen; Sue Laney
Date: 4/14/2011 12:48 PM
Subject: Fwd: WEI - Cabazon - CFB
Attachments: WEI - Cabazon - CFB.pdf

Thanks!

>>> Paul Kewin 4/14/2011 12:46 PM >>>
FYI - same basic notice, with different contact info for CUPAs.

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Any questions, please call me.
Chuck

From: Odette Madriago
To: Elizabeth Yelland; Jim Marxen; Kim Smith; Leonard Robinson; Richard ...
Date: 4/14/2011 1:24 PM
Subject: Letter to Cabazon Tribe
Attachments: WEI Letter to Cabazon (4-13-2011).pdf

Hi, all. I noticed when I went to print the document forwarded to all of us yesterday that the page size had not been set correctly on our scanner so it doesn't print out properly. So here's a corrected copy if you need it.

Department of Toxic Substances Control

Linda S. Adams
Acting Secretary for
Environmental Protection

Leonard E. Robinson
Acting Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Edmund G. Brown Jr.
Governor

April 13, 2011

The Honorable David Roosevelt, Chairman
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84-245 Indio Springs Parkway
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It was stated during the conference call that the Department of Toxic Substances Control (DTSC) has determined that the Western Environmental, Inc. (WEI) facility located on tribal land near Mecca in Riverside County does not have a valid hazardous waste permit to operate in the State of California. Because the facility accepts non-RCRA hazardous waste, under California law it must either:

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Again, I would like to offer DTSC's assistance should you decide to pursue a cooperative agreement with the Secretary of Cal/EPA.

If there are any questions, please feel free to contact me at (916) 322-0504.

Sincerely,

Leonard E. Robinson
Acting Director

cc: Mr. Mark Patton
Western Environmental, Inc.
62-150 Gene Welmas Drive
Mecca, California 92254

Ms. Linda Adams
Secretary for Environmental Protection
California Environmental Protection Agency
1001 I Street, 25th Floor
Sacramento, California 95814

Mr. Ricardo Martinez
Deputy Secretary for Environmental Justice, Tribal and Border Affairs
California Environmental Protection Agency
1001 I Street, 25th Floor
Sacramento, California 95814

From: Roberto Kou
To: Kewin, Paul, McLaughlin, Charles
CC: Laney, Sue
Date: 4/14/2011 1:25 PM
Subject: Re: Fwd: WEI

I spoke with CalRecycle yesterday (VM) and today by phone. CalRecycle will be suspending payments to generators that send used oil to WEI since WEI doesn't have authorization to accept used oil. Robert
-----Original Message-----
From: Paul Kewin
To: McLaughlin, Charles <CMclaug1@dtsc.ca.gov>
Cc: Laney, Sue <Slaney@dtsc.ca.gov>
To: Kou, Roberto <RKou@dtsc.ca.gov>

Sent: 4/14/2011 12:37:14 PM
Subject: Fwd: WEI

Is there anything you are aware of?

Thanks.

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From: Leonard Robinson
To: Smith, Kim
Date: 4/14/2011 2:01 PM
Subject: Fw: Letter to Cabazon Tribe
Attachments: Letter to Cabazon Tribe

FYI

From: Odette Madriago
To: Elizabeth Yelland; Jim Marxen; Kim Smith; Leonard Robinson; Richard ...
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Subject: Letter to Cabazon Tribe
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Leonard E. Robinson
Acting Director

cc: Mr. Mark Patton
Western Environmental, Inc.
62-150 Gene Welmas Drive
Mecca, California 92254

Ms. Linda Adams
Secretary for Environmental Protection
California Environmental Protection Agency
1001 I Street, 25th Floor
Sacramento, California 95814

Mr. Ricardo Martinez
Deputy Secretary for Environmental Justice, Tribal and Border Affairs
California Environmental Protection Agency
1001 I Street, 25th Floor
Sacramento, California 95814

From: Shannon Foss
To: Marxen, Jim
Date: 4/14/2011 2:02 PM
Subject: http://www.dtsc.ca.gov/WEI.cfm

http://www.dtsc.ca.gov/WEI.cfm

Let me know what you think.

From: Sue Laney
To: Madriago, Odette
CC: Kewin, Paul, Marxen, Jim
Date: 4/14/2011 2:40 PM
Subject: Re: WEI

Odette, my GroupWise and Black Berry have not been working today. The only thing EERP has sent out is the paragraph that went out to the transporters. Did you receive a copy of the paragraph? I'll try to find it on my BB and immediately forward it to you.
Thanks, /Sue
Sent from my BlackBerry.
-----Original Message-----
From: Odette Madriago
Cc: Marxen, Jim <JMarxen@dtsc.ca.gov>
To: Kewin, Paul <PKewin@dtsc.ca.gov>
To: Laney, Sue <Slaney@dtsc.ca.gov>

Sent: 4/14/2011 12:21:08 PM
Subject: WEI

Sue, has EERP sent anything in writing (or email) out to anyone other than the transporters (e.g., CUPA forum). If so, please send me a copy ASAP. Thanks

From: Sue Laney
To: Kou, Roberto, Madriago, Odette, Black, Stewart, Yelland, Elizabeth, Sher...
CC: Kewin, Paul, McLaughlin, Charles
Date: 4/14/2011 2:44 PM
Subject: Fw: Fwd: WEI
Attachments: Re: Fwd: WEI

FYI.

Thank you, Robert. /Sue
Sent from my BlackBerry.

From: Roberto Kou
To: Kewin, Paul, McLaughlin, Charles
CC: Laney, Sue
Date: 4/14/2011 1:25 PM
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-----Original Message-----
From: Paul Kewin
To: McLaughlin, Charles <CMclaug1@dtsc.ca.gov>
Cc: Laney, Sue <Slaney@dtsc.ca.gov>
To: Kou, Roberto <RKou@dtsc.ca.gov>

Sent: 4/14/2011 12:37:14 PM
Subject: Fwd: WEI

Is there anything you are aware of?

Thanks.

>>> On 4/14/2011 at 12:21 PM, Odette Madriago wrote:
Sue, has EERP sent anything in writing (or email) out to anyone other than the transporters (e.g., CUPA forum). If so, please send me a copy ASAP. Thanks

Richard Driscoll - Western Environmental Manifest Data.xlsx

From: Jim Marxen
To: Jennifer Villegas
Date: 4/14/2011 2:46 PM
Subject: Western Environmental Manifest Data.xlsx
Attachments: Western Environmental Manifest Data.xlsx; Western Environmental Manifest Data Quick View.xlsx

First page: 225 more pages not printed

MANIFEST ID NUMBER	SHIPMENT DATE (Y-M-D)	RECEIPT DATE (Y-M-D)	GENERATOR'S EPA ID NUMBER	GENERATOR NAME	GENERATOR STREET ADDRESS	GENERATOR CITY	GEN ST	GEN ZIP	WESTERN ENVIRONMENTAL'S EPA ID NUMBER	TSDF ALT ID	GENERATOR: NAME	GENERATOR SITE: STREET ADDRESS	GEN STR2 SITE	GENERATOR SITE: CITY	GENERATOR SITE: STATE	SITE'S ZIP CODE	TRANSPORTER EPA ID NUMBER	TRANSPORTER NAME	TRANS2 EPA ID	HAZARD CLASS	UN NBR	WASTE STATE CODE (1)	STATE WASTE CODE DESCRIPTION	RCRA CODE	METHOD OF DISPOSAL CODE (1)	TONS OF WASTE DELIVERED	VOLUME IN LBS, GALLONS, CUBIC YARDS	P: POUNDS G: GALLONS Y: CUBIC YARDS	NUMBER OF TRUCKLOADS, CONTAINERS	CONTAINER TYPE: DT: DUMP TRUCK DM: METAL DRUM CM: METAL BOX TP: PORTABLE TANKS	ADDL CODE 1	ADDL CODE 2	ADDL CODE 3	ADDL CODE 4	ADDL CODE 5
005734202JJK	20100927	20101007	CAC002658129		14375 TRAILWIND	POWAY	CA	92064	CAR000157206			931 DAISY AVE		CARLSBAD	CA	92011	CAR000201095	PHOENIX ENVIRONMENTAL INC				343	Unspecified organic liquid mixture		H081	0.1	200	P	1	DM					
004821081JJK	20090923	20090924	CAL000332224	2ND STREET GAS & MINI MARKET	725 N 2ND ST	EL CAJON	CA	92021	CAR000157206								CAR000011205	EFR ENVIRONMENTAL SERVICES INC				352	Other organic solids		H081	0.2	400	P	1	DM					
007884902JJK	20101013	20101013	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206		3555 WHITTIER PARTNERS LP	3555 WHITTIER BOULEVARD		LOS ANGELES	CA	90023	CAD983670175	MIKE & SON				611	Contaminated soil from site clean-up		H111	21.2	18	Y	1	DT					
007884903JJK	20101013	20101014	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206		3555 WHITTIER PARTNERS LP	3555 WHITTIER BOULEVARD		LOS ANGELES	CA	90023	CAR000198556	ARREOLA TRUCKING				611	Contaminated soil from site clean-up		H111	21.2	18	Y	1	DT					
007884904JJK	20101013	20101013	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206		3555 WHITTIER PARTNERS LP	3555 WHITTIER BOULEVARD		LOS ANGELES	CA	90023	CAR000187948	SANDOVAL TRUCKING				611	Contaminated soil from site clean-up		H111	21.2	18	Y	1	DT					
007884905JJK	20101013	20101013	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206		3555 WHITTIER PARTNERS LP	3555 WHITTIER BOULEVARD		LOS ANGELES	CA	90023						611	Contaminated soil from site clean-up		H111	21.2	18	Y	1	DT					
007884911JJK	20101014	20101014	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206		3555 WHITTIER PARTNERS LP	3555 WHITTIER BOULEVARD		LOS ANGELES	CA	90023	CAD982347627	W-C LOGISTICS				611	Contaminated soil from site clean-up		H111	21.2	18	Y	1	DT					
007884908JJK	20101014	20101014	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206		3555 WHITTIER PARTNERS LP	3555 WHITTIER BOULEVARD		LOS ANGELES	CA	90023	CAR000182779	MOLINA & SONS T				611	Contaminated soil from site clean-up		H111	21.2	18	Y	1	DT					
007884915JJK	20101014	20101014	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206		3555 WHITTIER PARTNERS LP	3555 WHITTIER BOULEVARD		LOS ANGELES	CA	90023	CAD983670175	MIKE & SON				611	Contaminated soil from site clean-up		H111	21.2	18	Y	1	DT					
007884910JJK	20101014	20101014	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206		3555 WHITTIER PARTNERS LP	3555 WHITTIER BOULEVARD		LOS ANGELES	CA	90023	CAR000198556	AGUSTIN ARREOLA TRUCKING				611	Contaminated soil from site clean-up		H111	21.2	18	Y	1	DT					
007884907JJK	20101014	20101014	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206		3555 WHITTIER PARTNERS LP	3555 WHITTIER BOULEVARD		LOS ANGELES	CA	90023	CAR000188706	WBM TRUCKING				611	Contaminated soil from site clean-up		H111	21.2	18	Y	1	DT					
007884906JJK	20101014	20101014	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206		3555 WHITTIER PARTNERS LP	3555 WHITTIER BOULEVARD		LOS ANGELES	CA	90023	CAD983670175	MIKE & SON				611	Contaminated soil from site clean-up		H111	21.2	18	Y	1	DT					
007884912JJK	20101014	20101014	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206		3555 WHITTIER PARTNERS LP	3555 WHITTIER BOULEVARD		LOS ANGELES	CA	90023	CAR000187948	SANDOVAL TRUCKING				611	Contaminated soil from site clean-up		H111	21.2	18	Y	1	DT					
007884909JJK	20101014	20101014	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206		3555 WHITTIER PARTNERS LP	3555 WHITTIER BOULEVARD		LOS ANGELES	CA	90023						611	Contaminated soil from site clean-up		H111	21.2	18	Y	1	DT					
007884913JJK	20101014	20101015	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206		3555 WHITTIER PARTNERS LP	3555 WHITTIER BOULEVARD		LOS ANGELES	CA	90023		WEST COAST LOGISTICS INC				611	Contaminated soil from site clean-up		H111	21.2	18	Y	1	DT					
007884920JJK	20101014	20101015	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206		3555 WHITTIER PARTNERS LP	3555 WHITTIER BOULEVARD		LOS ANGELES	CA	90023	CAR000198556	ARREOLA TKG				611	Contaminated soil from site clean-up		H111	21.2	18	Y	1	DT					
007884919JJK	20101014	20101015	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206		3555 WHITTIER PARTNERS LP	3555 WHITTIER BOULEVARD		LOS ANGELES	CA	90023		WEST COAST LOGISTIC INC				611	Contaminated soil from site clean-up		H111	21.2	18	Y	1	DT					
007884918JJK	20101014	20101014	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206		3555 WHITTIER PARTNERS LP	3555 WHITTIER BOULEVARD		LOS ANGELES	CA	90023	CAR000193557	TARAHUMARA				611	Contaminated soil from site clean-up		H111	21.2	18	Y	1	DT					
007884917JJK	20101014	20101014	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206		3555 WHITTIER PARTNERS LP	3555 WHITTIER BOULEVARD		LOS ANGELES	CA	90023	CAR000172320	R FLORES TRKG INC				611	Contaminated soil from site clean-up		H111	21.2	18	Y	1	DT					
007884916JJK	20101014	20101014	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206		3555 WHITTIER PARTNERS LP	3555 WHITTIER BOULEVARD		LOS ANGELES	CA	90023	CAR000190777	ESPINOSA M TKNG				611	Contaminated soil from site clean-up		H111	21.2	18	Y	1	DT					
007884914JJK	20101014	20101015	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206		3555 WHITTIER PARTNERS LP	3555 WHITTIER BOULEVARD		LOS ANGELES	CA	90023		WC LOGISTICS INC				611	Contaminated soil from site clean-up		H111	21.2	18	Y	1	DT					
007884928JJK	20101015	20101015	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206		3555 WHITTIER PARTNERS LP	3555 WHITTIER BOULEVARD		LOS ANGELES	CA	90023	CAR000186213	LAR EXPRESS				611	Contaminated soil from site clean-up		H111	21.2	18	Y	1	DT					
007884922JJK	20101015	20101015	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206		3555 WHITTIER PARTNERS LP	3555 WHITTIER BOULEVARD		LOS ANGELES	CA	90023	CAR000185749	J AREVALO				611	Contaminated soil from site clean-up		H111	21.2	18	Y	1	DT					
007884923JJK	20101015	20101015	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206		3555 WHITTIER PARTNERS LP	3555 WHITTIER BOULEVARD		LOS ANGELES	CA	90023	CAR000175380	M HERINCX				611	Contaminated soil from site clean-up		H111	21.2	18	Y	1	DT					
007884924JJK	20101015	20101015	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206		3555 WHITTIER PARTNERS LP	3555 WHITTIER BOULEVARD		LOS ANGELES	CA	90023	CAR000185421	O BAN SOY				611	Contaminated soil from site clean-up		H111	21.2	18	Y	1	DT					
007884925JJK	20101015	20101015	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206		3555 WHITTIER PARTNERS LP	3555 WHITTIER BOULEVARD		LOS ANGELES	CA	90023	CAR000152652	J & M TRUCKING				611	Contaminated soil from site clean-up		H111	21.2	18	Y	1	DT					
007884926JJK	20101015	20101015	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206		3555 WHITTIER PARTNERS LP	3555 WHITTIER BOULEVARD		LOS ANGELES	CA	90023	CAR000159020	JM TRUCKING				611	Contaminated soil from site clean-up		H111	21.2	18	Y	1	DT					
007884927JJK	20101015	20101015	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206		3555 WHITTIER PARTNERS LP	3555 WHITTIER BOULEVARD		LOS ANGELES	CA	90023		J & R TKG				611	Contaminated soil from site clean-up		H111	21.2	18	Y	1	DT					
007884921JJK	20101015	20101015	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206		3555 WHITTIER PARTNERS LP	3555 WHITTIER BOULEVARD		LOS ANGELES	CA	90023	CAD983670175	MIKE & SON				611	Contaminated soil from site clean-up		H111	21.2	18	Y	1	DT					
007884929JJK	20101015	20101015	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206		3555 WHITTIER PARTNERS LP	3555 WHITTIER BOULEVARD		LOS ANGELES	CA	90023	982347627	WEST COAST LOGISTIC				611	Contaminated soil from site clean-up		H111	21.2	18	Y	1	DT					
007884930JJK	20101015	20101015	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206		3555 WHITTIER PARTNERS LP	3555 WHITTIER BOULEVARD		LOS ANGELES	CA	90023	CAR000129841	MARTINEZ TRUCKING				611	Contaminated soil from site clean-up		H111	21.2	18	Y	1	DT					
007884931JJK	20101015	20101015	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206		3555 WHITTIER PARTNERS LP	3555 WHITTIER BOULEVARD		LOS ANGELES	CA	90023	CAR000184028	HERNANDEZ TRANSPORT				611	Contaminated soil from site clean-up		H111	21.2	18	Y	1	DT					
007884932JJK	20101015	20101015	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206		3555 WHITTIER PARTNERS LP	3555 WHITTIER BOULEVARD		LOS ANGELES	CA	90023	CAR000175745	JMF TRUCKING				611	Contaminated soil from site clean-up		H111	21.2	18	Y	1	DT					
006543091JJK	20100211	20100212	CAC002564749	AAA ENGINEERING	2900 ADAMS ST #B-15	RIVERSIDE	CA	92504	CAR000157206		--						CAR000183574	ENVIRONMENTAL MANAGEMENT TECHNOLOGIES				221	Waste oil and mixed oil		H061	0.38	100	G	2	DM					
005304094JJK	20090401	20090403	CAL000012913	AARD SPRING AND STAMPING	42075 AVENIDA ALVARADO	TEMECULA	CA	92590	CAR000157206								CAR000183574	ENVIRONMENTAL MANAGEMENT TECHNOLOGIES				181	Other inorganic solid waste		H111	1.8	3600	P	4	DM					
005304146JJK	20091112	20091113	CAL000012913	AARD SPRING AND STAMPING	42075 AVENIDA ALVARADO	TEMECULA	CA	92590	CAR000157206								CAR000183574	ENVIRONMENTAL MANAGEMENT TECHNOLOGIES				181	Other inorganic solid waste		H111	1.8	3600	P	4	DM					
000039516PBC	20100316	20100318	CAC002651582	ABF FREIGHT SYSTEMS INC	3801 OLD GREENWOOD RD	FORT SMITH	AR	72903	CAR000157206		ABF FREIGHT SYSTEMS INC	31600 SAN TIMOTEO CANYON RD		REDLANDS	CA	92373	CAR000177576	DOUBLE BARREL ENVIRONMENTAL SERVICES					NONE		H081										
000039517PBC	20100316	20100318	CAC002651582	ABF FREIGHT SYSTEMS INC	3801 OLD GREENWOOD RD	FORT SMITH	AR	72903	CAR000157206		ABF FREIGHT SYSTEMS INC	31600 SAN TIMOTEO CANYON RD		REDLANDS	CA	92373	CAR000177576	DOUBLE BARREL ENVIRONMENTAL SERVICES				352	Other organic solids		H111	15.170	18	Y	1	CM					
000039516PBC	20100316	20100318	CAC002651582	ABF FREIGHT SYSTEMS INC	3801 OLD GREENWOOD RD	FORT SMITH	AR	72903	CAR000157206		ABF FREIGHT SYSTEMS INC	31600 SAN TIMOTEO CANYON RD		REDLANDS	CA	92373	CAR000177576	DOUBLE BARREL ENVIRONMENTAL SERVICES				352	Other organic solids		H111	15.170	18	Y	1	CM					
000039517PBC	20100316	20100318	CAC002651582	ABF FREIGHT SYSTEMS INC	3801 OLD GREENWOOD RD	FORT SMITH	AR	72903	CAR000157206		ABF FREIGHT SYSTEMS INC	31600 SAN TIMOTEO CANYON RD		REDLANDS	CA	92373	CAR000177576	DOUBLE BARREL ENVIRONMENTAL SERVICES					NONE		H081										
006543335JJK	20100630	20100701	CAL000315400	AC TOWING SERVICES INC	180 CALLE IGLESIA	SAN CLEMENTE	CA	92673	CAR000157206								CAR000177576	DOUBLE BARREL ENVIRONMENTAL				352	Other organic solids		H081	14.595	3500	G	1	TT					
004315988JJK	20090116	20090116	CA2170023533	ACS - ENVIRONMENTAL SECURITY	PO BOX 555008	MCB CAMP PENDLETON	CA	9205550 08	CAR000157206								CAT080032253	OC VACUUM INC				352	Other organic solids			0.465	930	P	3	DF					
004315988JJK	20090116	20090116	CA2170023533	ACS - ENVIRONMENTAL SECURITY	PO BOX 555008	MCB CAMP PENDLETON	CA	9205550 08	CAR000157206								CAT080032253	OC VACUUM INC				181	Other inorganic solid waste			13.2	26400	P	33	DM					
004315987JJK	20090116	20090116	CA2170023533	ACS - ENVIRONMENTAL SECURITY	PO BOX 555008	MCB CAMP PENDLETON	CA	9205550 08	CAR000157206								CAT080032253	OC VACUUM INC				181	Other inorganic solid waste			1	2000	P	1	DF					
004316466JJK	20090213	20090217	CA2170023533	ACS - ENVIRONMENTAL SECURITY	PO BOX 555008	MCB CAMP PENDLETON	CA	9205550 08	CAR000157206								CAT080032253	OC VACUUM INC				611	Contaminated soil from site clean-up			3.705	7410	P	10	DF					
004316456JJK	20090213	20090217	CA2170023533	ACS - ENVIRONMENTAL SECURITY	PO BOX 555008	MCB CAMP PENDLETON	CA	9205550 08	CAR000157206								CAT080032253	OC VACUUM INC				352	Other organic solids			0.8525	1705	P	3	DF					
004316456JJK	20090213	20090217	CA2170023533	ACS - ENVIRONMENTAL SECURITY	PO BOX 555008	MCB CAMP PENDLETON	CA	9205550 08	CAR000157206								CAT080032253	OC VACUUM INC					NONE		H081										

Created by Lucy Lopez
on March 9, 2011

First page printed only

CAR000157206 as TSDF or ALT TSDF for years 2009 and 2010(Not complete year, as of 3/9/2011)

MANIFEST ID NUMBER	SHIPMENT DATE (Y-M-D)	RECEIPT DATE (Y-M-D)	GENERATOR'S EPA ID NUMBER	GENERATOR NAME	GENERATOR STREET ADDRESS	GENERATOR CITY	GEN ST	GEN ZIP	WESTERN ENVIRONMENTAL'S EPA ID NUMBER	GENERATOR: NAME
005734202JJK	20100927	20101007	CAC002658129		14375 TRAILWIND	POWAY	CA	92064	CAR000157206	
004821081JJK	20090923	20090924	CAL000332224	2ND STREET GAS & MINI MARKET	725 N 2ND ST	EL CAJON	CA	92021	CAR000157206	
007884902JJK	20101013	20101013	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206	3555 WHITTIER PARTNERS LP
007884903JJK	20101013	20101014	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206	3555 WHITTIER PARTNERS LP
007884904JJK	20101013	20101013	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206	3555 WHITTIER PARTNERS LP
007884905JJK	20101013	20101013	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206	3555 WHITTIER PARTNERS LP
007884911JJK	20101014	20101014	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206	3555 WHITTIER PARTNERS LP
007884908JJK	20101014	20101014	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206	3555 WHITTIER PARTNERS LP
007884915JJK	20101014	20101014	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206	3555 WHITTIER PARTNERS LP
007884910JJK	20101014	20101014	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206	3555 WHITTIER PARTNERS LP
007884907JJK	20101014	20101014	CAC002658561	3555 WHITTIER PARTNERS LP	911 NORTH STUDEBAKER ROAD	LONG BEACH	CA	90815	CAR000157206	3555 WHITTIER PARTNERS LP

Created by Lucy Lopez
on March 9, 2011

From: Odette Madriago
To: Laney, Sue
CC: Marxen, Jim, Kewin, Paul
Date: 4/14/2011 2:50 PM
Subject: Re: WEI

I got it Sue. Thanks
Sent from my BlackBerry.
-----Original Message-----
From: Sue Laney
Cc: Marxen, Jim <JMarxen@dtsc.ca.gov>
To: Madriago, Odette <OMadriag@dtsc.ca.gov>
Cc: Kewin, Paul <PKewin@dtsc.ca.gov>

Sent: 4/14/2011 2:39:40 PM
Subject: Re: WEI

Odette, my GroupWise and Black Berry have not been working today. The only thing EERP has sent out is the paragraph that went out to the transporters. Did you receive a copy of the paragraph? I'll try to find it on my BB and immediately forward it to you.
Thanks, /Sue
Sent from my BlackBerry.
-----Original Message-----
From: Odette Madriago
Cc: Marxen, Jim <JMarxen@dtsc.ca.gov>
To: Kewin, Paul <PKewin@dtsc.ca.gov>
To: Laney, Sue <Slaney@dtsc.ca.gov>

Sent: 4/14/2011 12:21:08 PM
Subject: WEI

Sue, has EERP sent anything in writing (or email) out to anyone other than the transporters (e.g., CUPA forum). If so, please send me a copy ASAP. Thanks

From: Odette Madriago
To: Marxen, Jim, Northrup, Carol, Sandhu, Mohinder, Bailey, Peter, Vakili, F...
CC: Black, Stewart
Date: 4/14/2011 2:57 PM
Subject: Fw: Fwd: WEI
Attachments: Fw: Fwd: WEI

Fyi
Sent from my BlackBerry.

From: Sue Laney
To: Kou, Roberto, Madriago, Odette, Black, Stewart, Yelland, Elizabeth, Sher...
CC: Kewin, Paul, McLaughlin, Charles
Date: 4/14/2011 2:44 PM
Subject: Fw: Fwd: WEI
Attachments: Re: Fwd: WEI

FYI.

Thank you, Robert. /Sue
Sent from my BlackBerry.

From: Roberto Kou
To: Kewin, Paul, McLaughlin, Charles
CC: Laney, Sue
Date: 4/14/2011 1:25 PM
Subject: Re: Fwd: WEI

I spoke with CalRecycle yesterday (VM) and today by phone. CalRecycle will be suspending payments to generators that send used oil to WEI since WEI doesn't have authorization to accept used oil. Robert
-----Original Message-----
From: Paul Kewin
To: McLaughlin, Charles <CMclaug1@dtsc.ca.gov>
Cc: Laney, Sue <Slaney@dtsc.ca.gov>
To: Kou, Roberto <RKou@dtsc.ca.gov>

Sent: 4/14/2011 12:37:14 PM
Subject: Fwd: WEI

Is there anything you are aware of?

Thanks.

>>> On 4/14/2011 at 12:21 PM, Odette Madriago wrote:
Sue, has EERP sent anything in writing (or email) out to anyone other than the transporters (e.g., CUPA forum). If so, please send me a copy ASAP. Thanks

From: Marxen, Jim(Jim Marxen)
To: Wasserman, James
Date: 4/14/2011 3:48 PM
Subject: Arizona sun

Can you do a search to see if tha Arizona sun or any other Arizona paper that may have run an article on WEI and included us?
Sent from my Blackberry.

From: James Wasserman
To: Jim Marxen
Date: 4/14/2011 3:51 PM
Subject: Re: Arizona sun

I'll check.

Jim Wasserman
Writer/Researcher
Office of External Affairs
Department of Toxic Substances Control
1001 I St.
Sacramento, CA 95814
916-327-6114

>>> Marxen, Jim(Jim Marxen) 4/14/2011 3:48 PM >>>
Can you do a search to see if tha Arizona sun or any other Arizona paper that may have run an article on WEI and included us?
Sent from my Blackberry.

From: Jim Marxen
To: Wasserman, James
Date: 4/14/2011 3:51 PM
Subject: Re: Arizona sun

Thanks.
Sent from my Blackberry.
-----Original Message-----
From: James Wasserman
To: Marxen, Jim <JMarxen@dtsc.ca.gov>

Sent: 4/14/2011 3:50:54 PM
Subject: Re: Arizona sun

I'll check.

Jim Wasserman
Writer/Researcher
Office of External Affairs
Department of Toxic Substances Control
1001 I St.
Sacramento, CA 95814
916-327-6114

>>> Marxen, Jim(Jim Marxen) 4/14/2011 3:48 PM >>>
Can you do a search to see if tha Arizona sun or any other Arizona paper that may have run an article on WEI and included us?
Sent from my Blackberry.

From: Shannon Foss
To: James Wasserman; Jennifer Villegas; Marxen, Jim
Date: 4/14/2011 3:57 PM
Subject: Re: Internet Page

http://www.dtsc.ca.gov/WEI.cfm Let me know and I'll make it live.

>>> Shannon Foss 4/14/2011 3:51 PM >>>
I've changed the names - I'll send you the final page in a few min.

>>> Jim Marxen 4/14/2011 3:50 PM >>>
Can you work with Jim and Shannon to finalize and go live in the next half hour? We must go live today.
Sent from my Blackberry.
-----Original Message-----
From: Jennifer Villegas
To: Marxen, Jim <JMarxen@dtsc.ca.gov>
To: Foss, Shannon <SFoss@dtsc.ca.gov>

Sent: 4/14/2011 3:37:11 PM
Subject: Internet Page

Hi Shannon, Per Jim, go ahead and load into the page that you are developing.
Please note: "Quick View" looks good at 150%, "041411" looks good at 75%

Jim, Did you want these files renamed prior to being uploaded?

Thanks,
Jenn :-)

From: Odette Madriago
To: Jim Marxen
Date: 4/14/2011 3:58 PM
Subject: Transporter Notice
Attachments: WEI Notice to Transporters (4-12-2011).pdf

NOTICE

The Department of Toxic Substances Control (DTSC) has determined that the Western Environmental Inc. facility located in Mecca (Riverside County) does not have a valid hazardous waste permit to operate in the State of California. The facility, which accepts non-RCRA hazardous waste, is located in the Coachella Valley near Indio on tribal land owned by the Cabazon Band of Mission Indians. Because this facility accepts non-RCRA hazardous waste, under California law it must either obtain a permit (1) from DTSC or (2) from the Cabazon tribe after the tribe has entered into a cooperative agreement with the Secretary of the California Environmental Protection agency (Cal/EPA). Western Environmental Inc. has neither requested nor received a permit from DTSC to operate a hazardous waste facility. The Cabazon tribe has not entered into a cooperative agreement with the Secretary of Cal/EPA authorizing the tribe to issue a hazardous waste permit.

For these reasons, we are notifying you that Western Environmental Inc. is not authorized to receive non-RCRA hazardous waste. Any shipments made to this facility are therefore considered to be out of compliance with California law. For further information, please contact Carmen Amezcua at (916) 255-3608, Tari Patterson at (916) 255-1772, or Janet Auwae at (916) 255-4790.

From: Jim Marxen
To: Foss, Shannon, Villegas, Jennifer, Wasserman, James
Date: 4/14/2011 4:00 PM
Subject: Re: Internet Page

We need to add one more thing. Jim can you take the lead on this? We need a sentence right after the first section that reads: Click here for the DTSC notice to transporters. The link will go to a pdf that I will send you in the following email.
Sent from my Blackberry.
-----Original Message-----
From: Shannon Foss
To: Marxen, Jim <JMarxen@dtsc.ca.gov>
To: Villegas, Jennifer <JVillega@dtsc.ca.gov>
To: Wasserman, James <JWasserm@dtsc.ca.gov>

Sent: 4/14/2011 3:57:12 PM
Subject: Re: Internet Page

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Thanks,
Jenn :-)

From: Jim Marxen
To: Wasserman, James
CC: Foss, Shannon, Villegas, Jennifer
Date: 4/14/2011 4:01 PM
Subject: Fw: Transporter Notice
Attachments: Transporter Notice

This is the pdf.
Sent from my Blackberry.

From: Odette Madriago
To: Jim Marxen
Date: 4/14/2011 3:58 PM
Subject: Transporter Notice
Attachments: WEI Notice to Transporters (4-12-2011).pdf

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From: Jennifer Villegas
To: James Wasserman; Jim Marxen; Shannon Foss
Date: 4/14/2011 4:03 PM
Subject: Re: Internet Page

I double checked all of the links - they all work and the pages turned out great!!

>>> Shannon Foss 4/14/2011 3:57 PM >>>

http://www.dtsc.ca.gov/WEI.cfm Let me know and I'll make it live.

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Thanks,
Jenn :-)

From: James Wasserman
To: Jim Marxen
Date: 4/14/2011 4:05 PM
Subject: Re: Internet Page

Got it. Quick check of Arizona papers (Arizona Daily Sun in Flagstaff and Yuma Sun in Yuma turned up nothing. I'll get this and get back to it.

Jim Wasserman
Writer/Researcher
Office of External Affairs
Department of Toxic Substances Control
1001 I St.
Sacramento, CA 95814
916-327-6114

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Thanks,
Jenn :-)

From: Jim Marxen
To: Villegas, Jennifer, Foss, Shannon, Wasserman, James
Date: 4/14/2011 4:05 PM
Subject: Re: Internet Page

Ok. We need to add this latest link. Let me know when you're ready and I'll come down.
Sent from my Blackberry.
-----Original Message-----
From: Jennifer Villegas
To: Marxen, Jim <JMarxen@dtsc.ca.gov>
To: Foss, Shannon <SFoss@dtsc.ca.gov>
To: Wasserman, James <JWasserm@dtsc.ca.gov>

Sent: 4/14/2011 4:03:25 PM
Subject: Re: Internet Page

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Jenn :-)

From: James Wasserman
To: Jim Marxen
CC: Shannon Foss
Date: 4/14/2011 4:11 PM
Subject: We need to add one more link:
Attachments: WEI Notice to Transporters (4-12-2011).pdf

Shannon, This attached notice to transporters should be added, please. Let's add it as the last sentence of the first section, right before the headline saying: DTSC Posting Waste Database

Sentence should say:

Click here for the DTSC notice to transporters.

Thanks,

Jim Wasserman
Writer/Researcher
Office of External Affairs
Department of Toxic Substances Control
1001 I St.
Sacramento, CA 95814
916-327-6114

From: Shannon Foss
To: James Wasserman; Jim Marxen
Date: 4/14/2011 4:14 PM
Subject: Re: We need to add one more link:

Done http://www.dtsc.ca.gov/WEI.cfm

>>> James Wasserman 4/14/2011 4:10 PM >>>
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Sentence should say:

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Thanks,

Jim Wasserman
Writer/Researcher
Office of External Affairs
Department of Toxic Substances Control
1001 I St.
Sacramento, CA 95814
916-327-6114

From: Jim Marxen
To: ddanelski@pe.com
Date: 4/14/2011 4:27 PM
Subject: Fwd: Request for data on shupment by CAD046437463
Attachments: Alpert fields.xlsx

Hi David...to ease info getting back to you quickly, just e-mail me your requests and I'll get with the manifest folks, who typically have a million requests going on and consider all requests with equal priority. I've asked them to make this a priority which will get this to the top of their pile. What's your deadline? I hope to be able to get it to you tomorrow.

By the way, our web page on WEI should go live within the hour.

Take care,
Jim

>>> "Danelski, David" <ddanelski@pe.com> 4/14/2011 1:48 PM >>>
Dear Lucy Lopez,

Please generate a spreadsheet for us showing manifest data reported to DTSC for all shipments to TSDF facilities made by hazardous waste generator ALPERT & ALPERT IRON & METAL INC in Los Angeles. The company's Generator EPA ID number is CAD046437463. We seek the manifests data from trips made between July 1, 2008 and April 10, 2011.

Please include the fields on the attached spreadsheet, which from a manifest data spreadsheet you had prepared for us last month. We can cover by cost by credit card.

Thank you,

David Danelski
Staff Writer

The Press-Enterprise
3450 14th St.
Riverside, CA 92501-3878

(951) 368-9471, direct
(951) 850-0143, cell
(951) 368-9023, fax

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CAR000157206 as TSDF or ALT TSDF for years 2009 and 2010(Not complete year, as of 3/9/2011)

MANIFEST ID	SHIPMENT DATE	RECEIPT DATE	GEN EPA ID	GEN NAME	GEN STR1	GEN CITY	GEN ST	GEN ZIP	TSDF EPA ID	TSDF ALT ID	GEN NAME SITE
005817094JJK	20090713	20090713	CAD046437463	ALPER & ALPERT IRON & METAL INC	1815 S SOTO STREET	LOS ANGELES	CA	90023	CAR000157206		
005817100JJK	20090713	20090713	CAD046437463	ALPER & ALPERT IRON & METAL INC	1815 S SOTO STREET	LOS ANGELES	CA	90023	CAR000157206		
005817095JJK	20090713	20090713	CAD046437463	ALPER & ALPERT IRON & METAL INC	1815 S SOTO STREET	LOS ANGELES	CA	90023	CAR000157206		

Created by Lucy Lopez
on March 9, 2011

CAR000157206 as TSDF or ALT TSDF for years 2009 and 2010(Not complete year, as of 3/9/2011)

MANIFEST ID	GEN STR1 SITE	GEN STR2 SITE	GEN CITY SITE	GEN ST SITE	GEN ZIP SITE	TRANS1 EPA ID	TRANS1 NAME	TRANS2 EPA ID	HAZARD CLASS	UN NBR	WASTE STATE CODE
005817094JJK	21930 WILMINGTON AVENUE		LONG BEACH	CA	90810	CAR000194035	GONZALEZ BROS TRUCKING				611
005817100JJK	21930 WILMINGTON AVENUE		LONG BEACH	CA	90810	CAR000194035	GONZALEZ BROS T				611
005817095JJK	21930 WILMINGTON AVENUE		LONG BEACH	CA	90810	CAR000192278	SHELBY ELITE SE-42				611

Created by Lucy Lopez
on March 9, 2011

CAR000157206 as TSDF or ALT TSDF for years 2009 and 2010(Not complete year, as of 3/9/2011)

MANIFEST ID	STATE WASTE CODE DESCRIPTION	RCRA CODE	METH CODE	CONV QNTY TONS	WASTE QNTY	QNTY UNIT	NBR CONTR	CONTR TYPE CODE	ADDL CODE 1	ADDL CODE 2	ADDL CODE 3	ADDL CODE 4	ADDL CODE 5
005817094JJK	Contaminated soil from site clean-up		H111	21.24	13	Y		1 DT					
005817100JJK	Contaminated soil from site clean-up		H111	21.24	13	Y		1 DT					
005817095JJK	Contaminated soil from site clean-up		H111	21.24	13	Y		1 DT					

Created by Lucy Lopez
on March 9, 2011

From: Jim Marxen
To: Wasserman, James
Date: 4/14/2011 4:28 PM
Subject: Fw: Fwd: Request for data on shupment by CAD046437463
Attachments: Fwd: Request for data on shupment by CAD046437463

Sent from my Blackberry.

From: Jim Marxen
To: ddanelski@pe.com
Date: 4/14/2011 4:27 PM
Subject: Fwd: Request for data on shupment by CAD046437463
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From: Jim Marxen
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Subject: Re: We need to add one more link:

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From: Shannon Foss
To: Marxen, Jim <JMarxen@dtsc.ca.gov>
To: Wasserman, James <JWasserm@dtsc.ca.gov>

Sent: 4/14/2011 4:28:08 PM
Subject: Re: We need to add one more link:

With new chart http://www.dtsc.ca.gov/WEI.cfm

>>> James Wasserman 4/14/2011 4:21 PM >>>
Thanks. Perfect. Jim is going to call you. We found a wrong number on Dave's chart. He is revising quickly.

Jim Wasserman
Writer/Researcher
Office of External Affairs
Department of Toxic Substances Control
1001 I St.
Sacramento, CA 95814
916-327-6114

>>> Shannon Foss 4/14/2011 4:14 PM >>>
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Sacramento, CA 95814
916-327-6114

From: Shannon Foss
To: James Wasserman; Jim Marxen
Date: 4/14/2011 4:31 PM
Subject: Re: We need to add one more link:

It's up on this page: http://www.dtsc.ca.gov/SiteCleanup/HotLocalProjects.cfm

Will take Phil just a min to get the links on the home page set.

>>> Jim Marxen 4/14/2011 4:28 PM >>>
Go live!
Sent from my Blackberry.
-----Original Message-----
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To: Marxen, Jim <JMarxen@dtsc.ca.gov>
To: Wasserman, James <JWasserm@dtsc.ca.gov>

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Department of Toxic Substances Control
1001 I St.
Sacramento, CA 95814
916-327-6114

From: Jim Marxen
To: David Grealish; James Wasserman; Jennifer Villegas; Linnah Marlow; S...
CC: Jules Stein; Leonard Robinson; Odette Madriago
Date: 4/14/2011 4:35 PM
Subject: WEI web page is live

David, Jim, Linnah, Jen and (especially Shannon, who we've probably aged a few years today): Thanks a million for all your hard work on turning this page around this afternoon...lots of glitches and bumps came up, but you stepped in and fixed them right away! Great job...next lunch is on me!

Jim

From: Odette Madriago
To: Alfred Wong
CC: Ray Leclerc
Date: 4/13/2011 5:44 PM
Subject: Re: Fwd: Western Environmental Inc. Mecca facility Permit

Alfred, can you provide more details. Thanks

>>> Alfred Wong 4/8/2011 4:20 PM >>>
We've known about this facility for a long time (back around 2003 or 4) when we were working with Remedy Environmental and the Cabazon Band of Mission Indians on a compact. Remedy had informed us that there was another facility on tribe land accepting non-RCRA contaminated soil. I believe we referred it to Enforcement. I think the impact for our permitted facilities will be limited.

>>> Odette Madriago 04/08/11 3:31 PM >>>
Do we have anyone that could be affected by this (other than Caltrans who has already been called)?

From: "Danelski, David" <ddanelski@pe.com>
To: Jim Marxen <jmarxen@dtsc.ca.gov>
Date: 4/14/2011 4:36 PM
Subject: RE: Request for data on shupment by CAD046437463

Jim,

Let me know if can get a live link on WEI by 5:30. If so I write a short blog on it and get posted by before I go home this evening.

And, 2nd, I'll be on assignment (not Mecca) out of town tomorrow, so getting the manifest data to me by Monday will be OK.

David Danelski
Staff Writer

The Press-Enterprise
3450 14th St.
Riverside, CA 92501-3878

(951) 368-9471, direct
(951) 850-0143, cell
(951) 368-9023, fax

-----Original Message-----
From: Jim Marxen [mailto:jmarxen@dtsc.ca.gov]
Sent: Thursday, April 14, 2011 4:27 PM
To: Danelski, David
Subject: Fwd: Request for data on shupment by CAD046437463

Hi David...to ease info getting back to you quickly, just e-mail me your requests and I'll get with the manifest folks, who typically have a million requests going on and consider all requests with equal priority. I've asked them to make this a priority which will get this to the top of their pile. What's your deadline? I hope to be able to get it to you tomorrow.

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From: Jim Marxen
To: David Danelski
Date: 4/14/2011 4:37 PM
Subject: RE: Request for data on shupment by CAD046437463

We just turned the page on now. We'll be able to get the manifest data to you by then, no problem.

>>> "Danelski, David" <ddanelski@pe.com> 4/14/2011 4:36 PM >>>
Jim,

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Subject: Fwd: Request for data on shupment by CAD046437463

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By the way, our web page on WEI should go live within the hour.

Take care,
Jim

>>> "Danelski, David" <ddanelski@pe.com> 4/14/2011 1:48 PM >>>
Dear Lucy Lopez,

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Please include the fields on the attached spreadsheet, which from a manifest data spreadsheet you had prepared for us last month. We can cover by cost by credit card.

Thank you,

David Danelski
Staff Writer

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Riverside, CA 92501-3878

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From: "Danelski, David" <ddanelski@pe.com>
To: Jim Marxen <jmarxen@dtsc.ca.gov>
Date: 4/14/2011 4:55 PM
Subject: RE: Request for data on shupment by CAD046437463

Could you please email the link?

-----Original Message-----
From: Jim Marxen [mailto:jmarxen@dtsc.ca.gov]
Sent: Thursday, April 14, 2011 4:37 PM
To: Danelski, David
Subject: RE: Request for data on shupment by CAD046437463

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>>> "Danelski, David" <ddanelski@pe.com> 4/14/2011 4:36 PM >>>
Jim,

Let me know if can get a live link on WEI by 5:30. If so I write a short blog on it and get posted by before I go home this evening.

And, 2nd, I'll be on assignment (not Mecca) out of town tomorrow, so getting the manifest data to me by Monday will be OK.

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To: Danelski, David
Subject: Fwd: Request for data on shupment by CAD046437463

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From: Odette Madriago
To: David Grealish; James Wasserman; Jennifer Villegas; Jim Marxen; Linn...
CC: Jules Stein; Leonard Robinson
Date: 4/14/2011 4:55 PM
Subject: Re: WEI web page is live

Thanks everyone! This is really appreciated!

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David, Jim, Linnah, Jen and (especially Shannon, who we've probably aged a few years today): Thanks a million for all your hard work on turning this page around this afternoon...lots of glitches and bumps came up, but you stepped in and fixed them right away! Great job...next lunch is on me!

Jim

From: Jim Marxen
To: ddanelski@pe.com
Date: 4/14/2011 5:00 PM
Subject: Re: Request for data on shupment by CAD046437463

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Sent from my Blackberry.
-----Original Message-----
From: "Danelski, David" <ddanelski@pe.com>
To: Marxen, Jim <JMarxen@dtsc.ca.gov>

Sent: 4/14/2011 4:53:50 PM
Subject: RE: Request for data on shupment by CAD046437463

Could you please email the link?

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Sent: Thursday, April 14, 2011 4:37 PM
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From: "Danelski, David" <ddanelski@pe.com>
To: Jim Marxen <JMarxen@dtsc.ca.gov>
Date: 4/14/2011 5:03 PM
Subject: RE: Request for data on shupment by CAD046437463

Got it:

http://www.dtsc.ca.gov/WEI.cfm

-----Original Message-----
From: Jim Marxen [mailto:JMarxen@dtsc.ca.gov]
Sent: Thursday, April 14, 2011 5:01 PM
To: Danelski, David
Subject: Re: Request for data on shupment by CAD046437463

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Sent: 4/14/2011 4:53:50 PM
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From: Jim Marxen
To: ddanelski@pe.com
Date: 4/14/2011 5:04 PM
Subject: Re: Request for data on shupment by CAD046437463

Yep. That's it.
Sent from my Blackberry.
-----Original Message-----
From: "Danelski, David" <ddanelski@pe.com>
To: Marxen, Jim <JMarxen@dtsc.ca.gov>

Sent: 4/14/2011 5:03:11 PM
Subject: RE: Request for data on shupment by CAD046437463

Got it:

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From: Sue Laney
To: Carlos Ortega; Rick Jones; Roberto Kou
CC: Charles McLaughlin; Don Plain; Edward Doty; Enrique Baeza; Florence ...
Date: 4/14/2011 5:16 PM
Subject: DTSC Web information on WEI

Hi Rick, Robert and Carlos,

Please review the DTSC web information at http://www.dtsc.ca.gov/WEI.cfm. The main link is located on the home page under "Latest News." As more information becomes available, it will be posted here. If you have questions, please call me directly. Thanks, /Sue

Susan J. Laney
Acting Deputy Director
Department of Toxic Substances Control
Enforcement and Emergency Response Program
Cellular: (916) 416-9952
Desk: (916) 322-8521
E-mail: slaney@dtsc.ca.gov

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Department of Toxic Substances Control
Enforcement and Emergency Response Program
Cellular: (916) 416-9952
Desk: (916) 322-8521
E-mail: slaney@dtsc.ca.gov

From: Leonard Robinson
To: Marxen, Jim, Marlow, Linnah, Foss, Shannon, Grealish, David, Villegas, J...
CC: Madriago, Odette, Stein, Jules
Date: 4/14/2011 5:32 PM
Subject: Re: WEI web page is live

Hmmm....didn't know we were doing a WEI website. However it is a great idea!
-----Original Message-----
From: Jim Marxen
To: Marlow, Linnah <LMarlow@dtsc.ca.gov>
Cc: Robinson, Leonard <LRobinso@dtsc.ca.gov>
Cc: Madriago, Odette <OMadriag@dtsc.ca.gov>
To: Foss, Shannon <SFoss@dtsc.ca.gov>
To: Grealish, David <DGrealis@dtsc.ca.gov>
Cc: Stein, Jules <JStein@dtsc.ca.gov>
To: Villegas, Jennifer <JVillega@dtsc.ca.gov>
To: Wasserman, James <JWasserm@dtsc.ca.gov>

Sent: 4/14/2011 4:35:06 PM
Subject: WEI web page is live

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From: Jules Stein
To: Jim Marxen
Date: 4/14/2011 5:33 PM
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To: Stein, Jules
Date: 4/14/2011 5:35 PM
Subject: Re: Fwd: Re: WEI web page is live

Looks like it.
Sent from my Blackberry.
-----Original Message-----
From: Jules Stein
To: Marxen, Jim <JMarxen@dtsc.ca.gov>

Sent: 4/14/2011 5:33:33 PM
Subject: Fwd: Re: WEI web page is live

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From: Jim Marxen
To: Madriago, Odette
Date: 4/14/2011 5:42 PM
Subject: Fw: WEI web page is live
Attachments: Re: WEI web page is live

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From: Sue Laney
To: Paul Kewin
Date: 4/14/2011 5:55 PM
Subject: Re: Fwd: WEI - Cabazon - CFB

Thank you, Paul. /Sue

>>> On 4/14/2011 at 12:46 PM, in message <4DA6EC94.BFF4.0042.0@dtsc.ca.gov>, Paul Kewin wrote:
FYI - same basic notice, with different contact info for CUPAs.

On 4/14/2011 at 12:38 PM, Charles McLaughlin wrote:
This is what went to the CUPAs.

>>> On Tuesday, April 12, 2011 at 1:59 PM, in message <4DA45AB5.BD78.00E1.3@dtsc.ca.gov>, Charles McLaughlin wrote:
Hi Mike,
Per our discussion earlier today, please distribute to CUPA managers. Again, UPA staff may call me but please do not have businesses call me. We are setting up another response path for them.

Any questions, please call me.
Chuck

From: Sue Laney
To: Charles McLaughlin; Paul Kewin
Date: 4/14/2011 5:55 PM
Subject: Re: Fwd: WEI - Cabazon - CFB

Thank you, Chuck. /Sue

>>> On 4/14/2011 at 12:38 PM, in message <4DA6EAE1.BD78.00E1.3@dtsc.ca.gov>, Charles McLaughlin wrote:
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Chuck

From: Odette Madriago
To: Jim Marxen
Date: 4/14/2011 5:59 PM
Subject: Re: Fw: WEI web page is live

I know, what can you say?!

>>> Jim Marxen 4/14/2011 5:42 PM >>>
We committed to this in the last news article and it came up at exec staff.
Sent from my Blackberry.

From: Jim Marxen
To: Madriago, Odette
Date: 4/14/2011 6:09 PM
Subject: Re: Fw: WEI web page is live

Sheesh!
Sent from my Blackberry.
-----Original Message-----
From: Odette Madriago
To: Marxen, Jim <JMarxen@dtsc.ca.gov>

Sent: 4/14/2011 5:59:12 PM
Subject: Re: Fw: WEI web page is live

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Sent from my Blackberry.

From: Jim Marxen
To: Elizabeth Yelland; James Wasserman; Leonard Robinson; Odette Madriago...
Date: 4/15/2011 7:57 AM
Subject: Link to PE blog on WEI

The PE picked up our posting.

http://blogs.pe.com/news/digest/2011/04/state-posts-info-about-unpermi.html

Richard Driscoll - Fwd: RE: FW: Knight and Carver disposed of 4 loads of hazardous waste at the Cabazon Indian Reservation in Mecca. CA

From: Carol Northrup
To: Odette Madriago
Date: 4/15/2011 9:49 AM
Subject: Fwd: RE: FW: Knight and Carver disposed of 4 loads of hazardous waste at the Cabazon Indian Reservation in Mecca. CA
CC: Barbara Cook
Attachments: RE: FW: Knight and Carver disposed of 4 loads of hazardous waste at the Cabazon Indian Reservation in Mecca. CA

Mecca inquiry that came into Gloria. I have them all searching for contacts when they have time. [redacted]

Carol Northrup, APR
(510) 407-4817 (cell)

Make DTSC's Regulatory Assistance page your home page, and send your feedback to RAO@dtsc.ca.gov

From: "Steve A. Chavez" <schavez@knightandcarver.com>
To: Gloria Conti <gconti@dtsc.ca.gov>
Date: 3/3/2011 1:54 PM
Subject: RE: FW: Knight and Carver disposed of 4 loads of hazardous waste at the Cabazon Indian Reservation in Mecca. CA

Gloria, waiting patiently for your response... Thank you.

-----Original Message-----
From: Steve A. Chavez
Sent: Tuesday, March 01, 2011 3:18 PM
To: 'Gloria Conti'
Subject: RE: FW: Knight and Carver disposed of 4 loads of hazardous waste at the Cabazon Indian Reservation in Mecca. CA
Importance: High

Gloria,

Knight & Carver's first concern is that our former waste hauler EFR did transport the material to a facility that does not have a permit. If the next step and proper procedure is for Knight & Carver to file a formal complaint against EFR then we will do so.

Knight & Carver's Management is extremely concerned regarding the health issues and our "PR" Dept would like to respond back to the originators' of this e-mail communication (Bob Nagle & Richard Reyes) with the correct response after working with the DTSC.

Knight & Carver does not have any working relationship with the individuals listed above.

Knight & Carver has no previous experience with issues of this nature and would greatly appreciate guidance in this matter.

-----Original Message-----
From: Gloria Conti [mailto:gconti@dtsc.ca.gov]
Sent: Tuesday, March 01, 2011 1:57 PM
To: Steve A. Chavez
Subject: Re: FW: Knight and Carver disposed of 4 loads of hazardous waste at the Cabazon Indian Reservation in Mecca. CA

Steve,
I'm not really sure if you are wanting to file a complaint, or what this is really telling me at this point. Sounds like the first issue is that they took the waste to a facility that you did not authorize it being taken to. Is that correct?

Next there is the issue of the facility not being permitted, as someone mentioned in the email chain, I did not verify.

Then there appears to be a complaint about odors and health issues related to the Indian reservation.

I really don't know who these people are that are in the email chain. Can you please clarify for me what your main concerns are?

Gloria, Regulatory Assistance Officer
Hazardous Substances Scientist
DTSC Cypress Office
714-484-5400

If you are regulated by DTSC, make our Regulatory Assistance Web page a favorite. We attempt to organize and present all the information you need in one, easy to get to place and we update it frequently.

DTSC Regulatory Assistance Officers provide informal guidance only about management of hazardous waste for the convenience of the public. Such oral or electronic mail advice is not binding upon DTSC, nor does it have the force of law. If you would like a formal opinion on a matter by DTSC, please contact the responsible program office directly. You should also refer to the statutes and regulations, DTSC Policies and Procedures, and other formal documents.

The California Department of Toxic Substances Control (DTSC) has the authority under the California Health and Safety Code (HSC), Division 20, Chapter 6.5, (http://www.leginfo.ca.gov/calaw.html) to regulate hazardous waste activities. Requirements for the management of hazardous waste are outlined in the California Code of Regulations (CCR), Title 22, Division 4.5, Environmental Health (http://www.dtsc.ca.gov/LawsRegsPolicies/Title22/index.cfm . For precise legal requirements, you may also wish to review these specific laws and regulations.

If you believe that you have received incorrect information from a Regulatory Assistance Officer, please contact Carol Northrup at (510) 540-3914.

>>> "Steve A. Chavez" <schavez@knightandcarver.com> 03/01/11 10:26 AM >>>
Gloria.

Knight & Carver hired EFR Environmental Services, Inc. (CAR000011205) to transporter NON-RCRA Hazardous Waste Solid on 4/28/2009, 9/23/2009 & 12/18/2009. The waste ended up at designated facility Western Environmental Inc. 62-150 Gene Welmas Drive Mecca, CA 92254 (CAR000157206) 760-396-0222.

Review message below, what action if any is required from Knight & Carver?

Please advise...

Thank you.

From: Kate Pearson
Sent: Monday, February 28, 2011 3:58 PM
To: Steve A. Chavez
Subject: Fw: Knight and Carver disposed of 4 loads of hazardous waste at the Cabazon Indian Reservation in Mecca. CA

From: Bob Nagle <bob.nagle@yahoo.com>
To: Kate Pearson
Cc: richard.reyes@cvusd.us <richard.reyes@cvusd.us>
Sent: Mon Feb 28 15:59:17 2011
Subject: Knight and Carver disposed of 4 loads of hazardous waste at the Cabazon Indian Reservation in Mecca. CA

Mr. Pearson,

It is important that you know that Knight and Carverat 1313 W. 24th Street National City, CA managed hazardous waste to the Western Environmental disposal site located on the Cabazon Indian Reservation in Mecca , CA This disposal facility is not recognized by the DTSC as a permitted disposal facility. Because the facility is located on Indian Reservation property all County and California regulatory agencies have no authority to inspect or regulate this operation including regulating toxic odors that leave the reservation property.

Recently waste from this facility has sickened students and teachers that attend the Saul Martinez Elementary School in Mecca , CA (see attached). I am sure that you do not intend for your waste to cause the illnesses that have been realized by the citizens of the City of Mecca, CA. There are several parents that are concerned that their childeren are being exposed to benzene and other toxic contaminants. The community is 92 percent hispanic and they are fighting for their voice to be heard.

The Cabazon tribe has issued Western Environmental a 20 year lease. The Cabazon Tribe has recently stated that they are not profitable by having Western Environmental operate on their property. There is no such thing as transferring liability to another party when it comes to CERCLA liability. It should be noted that a generator owns their hazardous waste from "cradle to grave". The attached document details the hazardous waste loads that were recently sent to the Cabazon Indian

reservation.

If you feel that the waste was misclassified by the transporter or receiving facility, I suggest that you contact the Department of Toxic Substances Control 818-717-6675 or the EPA Criminal Enforcement Unit at 213-244-1900 or 619-557-2920.

Bobby Nagle

This email has been scanned by the MessageLabs Email Security System.
For more information please visit http://www.messagelabs.com/email

From: [redacted]
To:
CC:
Date:
Subject:

REDACTED

>>> Carol Northrup 7/16/2007 10:45 AM >>>
Sue, I'm thinking this one might ought to go in your direction.

Carol Northrup
510-407-4817 (cell)

"We won't have a society if we destroy the environment." Margaret Mead

>>> Gloria Conti 7/16/2007 10:12 AM >>>
Carol:
Sounds like you might want to direct this one.

>>> "George Caamano" <george@remedyenvironmental.com> 07/16/07 8:05 AM >>>
I have a few questions about facilities operating on Indian land and receiving non-rcra waste for treatment without STD permit. I understand there has to be a cooperative agreement signed between the state and the tribe, but at least one facility, Western Environmental, is operating on the Cabazon site in Indio without having signed a cooperative agreement. I have left messages for Ramon Perez, attorney for DTSC, but he has not returned my calls. Can I have a meeting/ conversation with you as to legal status of such an operation?

My direct question is: Since Western Environmental has been receiving manifested hazardous waste (non-RCRA) for several years, and they nor the Cabazon Band of Mission Indians (CBMI) has signed a cooperative agreement as required by California law, I can only assume that the law was not enforceable and thus the facility is operating within legal grounds. Is this correct?

I really appreciate your response.

George Caamano, REA

Remedy Environmental Services

3200 E. Frontera Street

Anaheim, CA 92806

From: Jim Marxen
To: Elizabeth Yelland; Leonard Robinson; Lindsay VanLaningham; Odette Mad...
Date: 4/8/2011 3:55 PM
Subject: RE: Call from Desert Sun

Yes, can hardly wait!

>>> "Wiseman, Vanessa" <ywiseman@CALEPA.ca.gov> 4/8/2011 3:53 PM >>>
Looks like The Sun has published at least an initial "teaser" story online already... it notes that there will be more in tomorrow's Desert Sun.

http://www.mydesert.com/article/20110408/NEWS01/110408009/0/NEWS01/Mecca-smell-investigation-leads-plant-crackdown?odyssey=nav%7Chead

Mecca smell investigation leads to plant crackdown
2:26 PM, Apr. 8, 2011 |

State regulators started cracking down this week on the soil-recycling plant that's believed to be causing a foul odor that's sickened scores of Mecca residents.

The Department of Toxic Substances Control is warning anyone who ships hazardous materials to the Western Environmental plant in Mecca that it lacks the proper state permits.

The department further notified the Western Environmental plant on Friday that it should not be accepting any California waste.

"We know from the manifests who has sent waste, but ... it's a difficult task to get to everybody," said Jim Marxen, DTSC's acting deputy director for external affairs.

Western Environmental officials were not immediately available for comment. It's not clear what impact the new move by state officials will have on the plant.

State air quality officials have pegged the plant as the source of the unusually strong, petroleum-like odor that's generated at least 140 complaints - but they don't have authority over the plant because it's on tribal land.

However, the DTSC, which regulates the handling of hazardous waste, now says it has jurisdiction over the Western Environmental plant because it's neither a tribal entity nor tribal-owned.

"We've been looking at the issue for some time and our attorneys have determined they don't have the (proper) permit," Marxen said Friday.

The agency has begun contacting a "vast net" of "thousands" of public and private agents who've shipped waste to the plant, he added.

Read more in tomorrow's Desert Sun

-----Original Message-----
From: Jim Marxen [mailto:jmarxen@dtsc.ca.gov]
Sent: Friday, April 08, 2011 12:00 PM
To: VanLaningham, Lindsay; Wiseman, Vanessa; eyelland@dtsc.ca.gov; Leonard Robinson; Odette Madriago; Richard Sherwood; Stewart Black
Subject: Call from Desert Sun

Heads up: I received and answered a call from the Desert Sun: He was basically asking to confirm what was in the Press Enterprise story with regards to the permit issue. He wanted to know if we've done notifications, got a bit into enforcement against generators, but I told him it's too early to begin talking about enforcement and even then it's not a matter we'd discuss.

I went through the two approaches that would have to be taken if the facility were to seek a permit. I stressed that this is a step we're taking as a result of us looking at the situation for some time.

Article should run tomorrow.

From: Gene Webber
To: Nancy Bothwell; News of the Day; Toxics in the News
Date: 4/15/2011 9:59 AM
Subject: News of the Day
Attachments: 04152011CLIP.doc

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DTSC IN THE NEWS:
- Portions of property won't get cleaned of perchlorate
- MECCA: State posts data on waste recycler
- Our View: Adding to cost of hazardous waste
- United States: Inaugural Joint US-EU Workshop Sets the Stage for Future International Collaboration

TOXIC SUBSTANCES CONTROL ACT:
- TSCA reform 2.0, aka, Safe Chemicals Act of 2011: Tastes great, less filling
- Lautenberg Introduces Revised TSCA Reform Legislation
- CSPA Responds to Senator Lautenberg's Introduction of "Safe Chemicals Act of 2011"
- NPRA Reiterates Need for Responsible TSCA Modernization

ARTICLES OF INTEREST:
- New Wesminster's CST Innovations looks at how wood can replace concrete

Gene Webber

Office Technician
California Department of Toxic Substances Control,
Office of External Affairs

"3 Basic Communications" is an American's Dream. - GJ Webber
1. Acoustic 2. Visual 3. Braille - all together, on every single information and communication, everywhere.

News of the Day

CALIFORNIA DEPARTMENT OF TOXIC SUBSTANCES CONTROL
NEWS CLIPS
4-15-2011

The News of the Day is a service from the Office of External Affairs to enable DTSC staff and stakeholders to stay abreast of how the department is being represented in the news and social media. Please do not copy or distribute as doing so may violate copyright laws.

Daily Clips to Include Alternative Journalism. News of the Day now includes items from social media and alternative journalism such, as blogs, in which DTSC or its employees are mentioned. Blogs can significantly enhance or damage an organization's brand and reputation, so keeping up with what is being said on the World Wide Web is very important. The Internet is not held to the same ethical and practice standards as are the traditional news media and NOD readers should keep that fact in mind.

DTSC IN THE NEWS:

Portions of property won't get cleaned of perchlorate
The Signal, Jim Holt, Sat – Apr 9
Online Article or Article Below
A small percent of the 996-acre Whittaker-Bermite property will remain contaminated with chemicals.... A small percentage of contaminated Whittaker-Bermite land may never be cleaned up enough to meet standards that allow for schools, homes or hospitals to be built there, city and state officials said this week.... Between five and 10 of these profoundly contaminated acres fall within the area the city would like to see developed, said Paul Brotzman, the city's community development director.

MECCA: State posts data on waste recycler
PE News, Thur – Apr 14
Online Article or Article Below
The California Department of Toxic Substances Control on Thursday has posted a database of hazardous-waste shipments to a Mecca soil-recycling plant that lacked a state permit to accept such waste.... The agency's action was a response to residents of the Mecca area of the Coachella Valley who asked the state earlier this week to disclose information about the contaminated dirt and other materials that were shipped into their community.

Our View: Adding to cost of hazardous waste
SgvTribune, Wed – Apr 13
Online Article or Article Below
Generally speaking, if you want to legally dispose of household hazardous waste such as old paint and pesticide cans, used batteries or disused computers, you have to load up the minivan and drive to a scheduled hazardous waste/e-waste collection roundup in your town.... Sure, it takes effort. But with about 56 roundups scheduled each year in Los Angeles County alone, there is ample opportunity for you to do your spring cleaning and not pollute the environment.

United States: Inaugural Joint US-EU Workshop Sets the Stage for Future International Collaboration
Electric Light & Power, Dr. Anna Gergely and Erik Janus, Thur – Apr 14
Online Article or Article Below
For example, a US Environmental Protection Agency (EPA) representative lamented that regulators do not have enough information on exposure point concentrations mainly due to lack of methods to measure nanoparticles in various matrices, such as soil, air, water, blood, and urine. It should be noted that this state of knowledge should change in the near-term as the ongoing California Department of Toxic Substance Control (DTSC) "chemical call in" for metal oxides,

carbon nanotubes, and quantum dots has requested detailed information along these lines, which will be shared with EPA and other California regulatory agencies through a series of information-sharing agreements (see our earlier column on California's nanomaterial DCI).

TOXIC SUBSTANCES CONTROL ACT:

TSCA reform 2.0, aka, Safe Chemicals Act of 2011: Tastes great, less filling
Blog – Environmental Defense Fund, Richard Denison, Thur – Apr 14
Online Blog or Article Below
The Safe Chemicals Act of 2011 was introduced in the U.S. Senate today by Senator Frank Lautenberg and is co-sponsored by Senators Amy Klobuchar, Charles Schumer, and Barbara Boxer.... In the TSCA reform debate, some things haven't changed from last year: TSCA is just as badly in need of an overhaul, and consumers and the chemical industry's customers have no more confidence in the safety of chemicals in use today than they did a year ago. States, other countries and the marketplace all continue to act to advance modern chemical safety policies and practices.

Lautenberg Introduces Revised TSCA Reform Legislation
ChemicalWeek, Nancy Seewald, Thur – Apr 14
Online Article or Article Below
Senator Frank Lautenberg (D., NJ) last week introduced legislation to overhaul the Toxic Substances Reform Act (TSCA). The bill includes many revisions to his 2010 TSCA reform bill that failed to pass the Senate. This most recent legislation, the Safe Chemicals Act of 2011, is co-sponsored by Senators Barbara Boxer (D., CA), Charles Schumer (D., NY), and Amy Klobuchar (D., MN).... Changes from the 2010 version include revisions to the language regarding the burden of proof industry would bear in showing that chemicals are safe. The bill also gives EPA clearer direction in determining how to classify chemicals, and how to make safety determinations.

CSPA Responds to Senator Lautenberg's Introduction of "Safe Chemicals Act of 2011"
American Banking & Market News, April 14th, 2011
Online Article or Article Below
Senator Frank Lautenberg's (D-NJ) introduction of the Safe Chemicals Act of 2011 seeks to amend the nation's chemical regulatory law, Toxic Substances Control Act of 1976 (TSCA), which directs the U.S. Environmental Protection (EPA) to review and assess chemicals in commerce.
"We agree with Senator Lautenberg that Congress should take action to modernize TSCA, and we appreciate the Senator's continued leadership and efforts to keep this issue a top priority," said Chris Cathcart, Consumer Specialty Products Association (CSPA) President and CEO.

NPRA Reiterates Need for Responsible TSCA Modernization
PRNewswire-USNewswire, Thur – Apr 14
Online Article or Article Below
Chemical Industry Today, Thur – Apr 14
Online Article
Downstream Today, Thur – Apr 14
Online Article
SOA World, Thur – Apr 14
Online Article
Charles T. Drevna, president of NPRA, the National Petrochemical & Refiners Association, issued the following statement today on the introduction of legislation by Senator Frank Lautenberg (D-N.J.) that would dramatically change the Toxic Substances Control Act:.... "We continue to support the responsible modernization of our nation's chemical safety laws. Nothing is more important to NPRA's members than the safety of the products they produce. Ensuring the continued protection of human health and the environment through effective chemicals risk management policy is vital.

ARTICLES OF INTEREST:

New Wesminster's CST Innovations looks at how wood can replace concrete
Lclocalnews, Thur – Apr 14
Online Article or Article Below
It's "the next big thing" in wood technology, and it's being made right here in New Westminster.... Cross laminated timber (CLT) is a construction material made from layered pieces of wood bonded together with adhesive.... Two years ago, New West's CST Innovations became the first company in North America to start manufacturing the product at its Braid Street facility.... Currently, CST Innovations is working on a biogasification plant at the University of B.C. that will power 15 per cent of the campus with mountain pine beetle killed wood pellets. Zaturecky said it will be the biggest CLT project in North America for the next few years.

Portions of property won't get cleaned of perchlorate
The Signal, Jim Holt, Sat – Apr 9

A small percent of the 996-acre Whittaker-Bermite property will remain contaminated with chemicals
10 Comments

Posted: April 9, 2011 1:55 a.m.
Updated: April 9, 2011 1:55 a.m.

A small percentage of contaminated Whittaker-Bermite land may never be cleaned up enough to meet standards that allow for schools, homes or hospitals to be built there, city and state officials said this week.

Between five and 10 of these profoundly contaminated acres fall within the area the city would like to see developed, said Paul Brotzman, the city's community development director.

Brotzman said city planners will work around any area that cannot be cleaned for unrestricted use, at a meeting of Whittaker-Bermite Citizens Advisory Group on Wednesday night. Instead, that land could become a park, some other type of open space or a road, he said.

"The city and the Department of Toxic Substances Control share the same policy — that every effort will be made to clean up everything," Brotzman said.

"But there are certain areas where that may not be possible," he said. "We're talking about between 1 (percent) and 2 percent of the entire property — about 10 to 20 acres in all probability."

Santa Clarita is trying to buy the property out of bankruptcy by partnering with a developer.

Multiyear cleanup
Whittaker-Bermite was the site of a munitions plant operated from the 1930s through 1987. The soil is polluted with perchlorate and other contaminants. Located south and east of the Saugus Speedway, the 996 acres are sometimes called Santa Clarita's "doughnut hole" because of their strategic central location within the city.

The city has no intention of seeing all of the 996 acres developed, Brotzman said.

The goal is to build on 580 acres, a little more than half the site. The unwanted parts are too hilly, offer poor drainage or pose other building problems, he said.

Of the 580 acres eyed for development, about five to 10 acres may never be cleaned to meet state standards that allow people to inhabit the property 24 hours a day, seven days a week.

"We can pave over those areas," Brotzman told concerned citizens Wednesday. "We can build a road over them, designate them as open space."

Last summer, the department opened its books on the cleanup of hazardous waste on the old Bermite property by making copies of its cleanup plan available to the public.

Jose Diaz, the department's senior project manager for the site, told the group Wednesday he and his department are doing all they can to clean up the site.

According to the department's recently released remedial action plan, 85 percent of Whittaker-Bermite was never contaminated.

"So we're only going to work on 15 percent of the 996 acres," Diaz explained Thursday. "We're working on about 150 acres and, out of that, 15 acres may never be cleaned for unrestricted use."

Some of that land does not fall within the 580 acres the city would like to see developed.

Park-development ratio
Steps normally taken to develop land almost always include a small percentage of land devoted to park space as stipulated in the 1975 Quimby Act, said Tom Reilly, the city's park development administrator.

"We have a formula for park land driven by the number of residents brought in by a development," Reilly said.

One single-family housing unit is calculated to add three residents. Under Quimby, development of about 330 single-family housing units — which translates into about 1,000 residents — typically means five acres of space earmarked to become park land, he said.

Should 3,000 new residents call Whittaker-Bermite home, at least 15 acres of park land would have to be set aside.

Plans to purchase
On Jan. 25, the Santa Clarita City Council approved a plan for the city to work with Beverly Hills-based builder Shapell Industries and the Lewis Operating Corp. over the next year to find a way to purchase the land so city planners could start "re-planning the site."

Within a couple of weeks, Shapell pulled out of the deal, calling the plan to buy the property too expensive and complex.

"It's just Lewis Operating Corp. that we're working with on the partnership this year," city spokeswoman Gail Ortiz said. The city hopes to bring the deal to fruition.

TOP

MECCA: State posts data on waste recycler
PE News, Thur – Apr 14

The California Department of Toxic Substances Control on Thursday has posted a database of hazardous-waste shipments to a Mecca soil-recycling plant that lacked a state permit to accept such waste.

The agency's action was a response to residents of the Mecca area of the Coachella Valley who asked the state earlier this week to disclose information about the contaminated dirt and other materials that were shipped into their community.

The Department of Toxic Substances Control last week started notifying public agencies and private companies to stop shipping hazardous materials to the plant, operated by Western Environmental Inc. on Indian tribal land.

The action followed disclosures by The Press-Enterprise that more than 160,000 tons of hazardous materials was trucked to the facility in 2009 and 2010. The company says the state has no jurisdiction, since the plant is on sovereign tribal land.

People in Mecca have blamed the plant for strong odors that have made people ill.

The website address is www.dtsc.ca.gov/WEI.cfm.

— DAVID DANELSKI
ddanelski@PE.com

TOP

Our View: Adding to cost of hazardous waste
SgvTribune, Wed – Apr 13

Generally speaking, if you want to legally dispose of household hazardous waste such as old paint and pesticide cans, used batteries or disused computers, you have to load up the minivan and drive to a scheduled hazardous waste/e-waste collection roundup in your town.

Sure, it takes effort. But with about 56 roundups scheduled each year in Los Angeles County alone, there is ample opportunity for you to do your spring cleaning and not pollute the environment.

The roundups are free of charge to the public, funded by landfill fees, or, in the case of electronics, recycling fees already paid by consumers. It's a system that works and is easy on the pocketbook. It was started as part of a landmark recycling bill passed 22 years ago. The system is not broken - so there's no compelling reason to fix it.

Unless you happen to be Waste Management, the large waste-processing and trash-hauling corporation that has sponsored a bill that would move it fully into the door-to-door hazardous waste pickup service.

The bill, S.B. 456, is being carried by local state Sen. Bob Huff, R-Walnut. It would ease regulations that currently prohibit holding hazardous waste in transfer stations. Now, a company like Waste Management can only do the personalized pickup after getting a waiver from the state Department of Toxic Substances Control. Waste Management does some minor form of door-to-door hazardous waste pickup service in 30 communities, including Arcadia,

San Dimas and Diamond Bar, the latter being Huff's hometown.
Huff says his bill would result in more dangerous waste being deposited properly and less ending up in regular landfills where materials can leach out and pollute the water table. "The end result is that more hazardous material is collected and properly disposed of," he said in a press release.

A fact sheet provided by Huff's office, which includes a reference to the bill's "sponsor, Waste Management," says the legislation would give cities the option of adding this service on to regular trash pickup service and "can be accomplished for only dimes per month."

We're all for safely getting rid of more hazardous waste. But we also see this as a camel's nose under the tent. As soon as trash haulers begin adding services, trash bills will go up. And this is not the time to be adding to the cost of trash pickup to homes, apartments and businesses in the San Gabriel Valley and Whittier areas. Already, area cities face higher costs due to the scheduled closure of the Puente Hills Landfill near Hacienda Heights in 2013 and the start up of waste-by-rail operations from the landfill and from Industry-based trash-sorting operations. While we're confident the Los Angeles County Sanitation Districts will subsidize the new service and keep costs down, experts say that it's inevitable that hauling trash 200 miles to Imperial County will increase the cost. The question is by how much?

Residents watching their wallets should question the need for this bill at this time. That sure doesn't mean they should put batteries, spent compact fluorescent bulbs, paint and the like in with their regular trash. Instead, they should bring all household hazardous waste to roundup locations where materials are recycled and reused. For example, the county uses old paint for graffiti removal. The remainder gets packed into drums and taken to various hazardous waste landfills throughout the country.

The county Department of Public Works has scheduled the following household hazardous waste/e-waste collection days: May 21, at the county maintenance yard in Altadena; at the city of

West Covina maintenance yard (on Sunset Avenue); June 4 in Irwindale. It is still an environmentally sound way to dispose of hazardous waste and best of all, it's free.

Why change that?

TOP

United States: Inaugural Joint US-EU Workshop Sets the Stage for Future International Collaboration

Electric Light & Power, Dr. Anna Gergely and Erik Janus, Thur – Apr 14

Mondaq Business Briefing

A successful international joint regulatory meeting was held in Washington, DC on March 10 and 11 drawing upon the collective knowledge of more than 150 government regulators, consumer advocates, and interested private sector representatives. The meeting, titled "Bridging NanoEHS Research Efforts: A Joint US-EU Workshop," was intended to "provide an open forum and engage in an active scientific discussion about environmental health and safety questions for nanomaterials and nanotechnology-enabled products, to encourage joint US-EU programs of work that would leverage resources, and to establish communities of research practice, including identification of key points of contact/interest groups/themes between key US and EU researchers for near-term and future collaboration." Dr. Anna Gergely from Steptoe & Johnson LLP was an invited participant to the meeting and she contributed her knowledge, experience, and insight into these discussions.

The workshop agenda featured examples of both EU and US efforts, and highlighted "environmental health and safety" (EHS) research programs and related initiatives, and included industry and non-governmental organization (NGO) perspectives on these research efforts. Several themes came up repeatedly across the two days of discussion, particularly in the March 10 breakout sessions which were designed to focus on and explore human health and environmental data needs for nanomaterials. During the second day (March 11), detailed breakout sessions covered:

characterizing the intrinsic hazard characteristics of nanomaterials and how surface modification to nanomaterials can change these properties;understanding the most relevant and accurate measures of toxicity and exposure and whether new methods are needed to apply this understanding to establish protective exposure limits based on health effects;identifying the critical factors driving fate and transport in the environment as well as exposures among consumers and the population at large; andevaluating existing "model nanoparticles" (i.e., nano reference materials such as those being established by an EU initiative) to determine if they can be used to assess worker exposures and identify protective industrial hygiene practices.

The repeated themes that came up during discussions were by-and-large not "new" concerns or thoughts, and often centered around existing uncertainties regarding the ability to measure nanomaterials in the workplace and how to design conservative hygiene programs in the face of incomplete information. For example, a US Environmental Protection Agency (EPA) representative lamented that regulators do not have enough information on exposure point concentrations mainly due to lack of methods to measure nanoparticles in various matrices, such as soil, air, water, blood, and urine. It should be noted that this state of knowledge should change in the near-term as the ongoing California Department of Toxic Substance Control (DTSC) "chemical call in" for metal oxides, carbon nanotubes, and quantum dots has requested detailed information along these lines, which will be shared with EPA and other California regulatory agencies through a series of information-sharing agreements (see our earlier column on California's nanomaterial DCI). Through its data call in, DTSC is asking for analytical approaches for "identifying and determining concentration of nano chemical, its metabolites, and degradation products in specified matrices," including water, air, soil, sediment, sludge, chemical waste, fish, blood, adipose tissue, and urine.

Much discussion during the workshop also centered around the effectiveness of existing industrial hygiene workplace controls and related regulations. While a US industry representative stated that workers are already adequately protected by a number of different regulations that apply to chemicals, European regulators countered that not only do "we know almost nothing" about worker exposures but little is known about what nanomaterials are released in workplace environments,

the rates at which they are released, and what constitutes the most sensitive receptor and toxic endpoint. Towards this end, conference participants suggested leveraging existing applicable data and other information on how to control worker exposure to ultrafine particles. Such a project has been underway in Europe since 2009-the "Nanodevice Project"-which is striving to design workplace monitoring devices (for nanoscale materials) affordable to smaller companies.

Finally, several participants issued a strong call for a more comprehensive and focused approach to management and curation of nanomaterial-specific data. It has long been recognized that a "publication bias" exists against negative findings, such that typically only positive findings (e.g., a nanomaterial toxicity study shows adverse health effects) are submitted for publication, despite the fact that negative studies can provide just as much insight into health effects and toxic mode of action. At the meeting, there was a strong sentiment that journals should not only accept negative studies for publication, but should institute a peer review system for all submitted nanomaterial data, positive or negative. Furthermore, to facilitate future international harmonization of the overall nanomaterials knowledgebase, it was suggested by participants that existing databases be coordinated and/or linked together to promote information sharing and greater global understanding of the risks nanomaterials may pose to human health and the environment.

While the joint EU-US meeting may not have addressed all of the pressing questions of the day with regard to understanding EHS impacts from nanomaterial use and production, it was enormously successful in terms of setting the stage for future international collaborations in this area. Materials from the meeting are expected to be posted to http://www.nano.gov/inthecoming weeks as the conference organizers, as of this writing, are still compiling breakout session summaries and speaker presentations for public posting.

The content of this article is intended to provide a general guide to the subject matter. Specialist advice should be sought about your specific circumstances.

Dr. Anna Gergely Steptoe & Johnson LLP Avenue Louise 240 Box 5 Brussels B-1050 BELGIUM
Tel: 2024293000 Fax: 2024293902 E-mail: Mhanlen@steptoe.com URL: www.steptoe.com
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Mondaq Business Briefing

TOP

TSCA reform 2.0, aka, Safe Chemicals Act of 2011: Tastes great, less filling
Blog – Environmental Defense Fund, Richard Denison, Thur – Apr 14

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In the TSCA reform debate, some things haven't changed from last year: TSCA is just as badly in need of an overhaul, and consumers and the chemical industry's customers have no more confidence in the safety of chemicals in use today than they did a year ago. States, other countries and the marketplace all continue to act to advance modern chemical safety policies and practices. We in the advocacy community are still waiting for the chemical industry to offer some of its own proposals for reform – though some individual companies and product associations have been more forthcoming.

In contrast, the 2011 version of the Safe Chemicals Act has changed in some important ways – and for the better. It includes a number of improvements over last year's version that would both boost health protections and ease implementation and workability.

[Update: Here's a side-by-side comparing the 2011 version to the 2010 version of the Act.]

I won't go into a lot of detail here; for that, you can follow these links to *Safer Chemicals, Healthy Families'* news release and my side-by-side comparison of the 2011 vs. 2010 versions of the bill. (A factsheet on the new bill will be posted here and on the coalition's website later today.)

But here are a few highlights of the changes made in the new bill:

- It establishes an orderly process that categorizes chemicals into high-, some- and low-concern classes and directs those chemicals along specific paths of action.
- It requires expedited action be taken to reduce exposure to chemicals of high concern – those that are persistent, bioaccumulative and toxic (PBT) to which people are exposed.
- It calls for EPA to identify and prioritize chemicals requiring safety determinations, and tie the pace of that activity to EPA's capacity to expeditiously make these needed determinations.
- It clarifies that EPA would tailor minimum data requirements to different types or classes of chemicals, while still ensuring that basic safety information is provided in a timely manner for all chemicals.
- It clarifies that States receiving confidential business information (CBI) must have an agreement in place to ensure the information is kept confidential.
- It ensures that State governments have a right to take actions that are different from or in addition to those under TSCA, unless compliance with both the TSCA and the State requirement or standard is impossible.

I am hopeful that this bill, with its enhancements, will push the reset button on the stalled discussion over TSCA reform, and bring all of the parties to the table for an honest dialogue on how we can finally bring this vital law into the modern era. It is in everyone's interest – health advocates and industry alike – to restore market, consumer and public confidence in the safety of chemicals. So here's a toast to moving TSCA reform forward in this Congress.

TOP

Lautenberg Introduces Revised TSCA Reform Legislation
ChemicalWeek, Nancy Seewald, Thur – Apr 14

Senator Frank Lautenberg (D., NJ) last week introduced legislation to overhaul the Toxic Substances Reform Act (TSCA). The bill includes many revisions to his 2010 TSCA reform bill that failed to pass the Senate. This most recent legislation, the Safe Chemicals Act of 2011, is co-sponsored by Senators Barbara Boxer (D., CA), Charles Schumer (D., NY), and Amy Klobuchar (D., MN).

Changes from the 2010 version include revisions to the language regarding the burden of proof industry would bear in showing that chemicals are safe. The bill also gives EPA clearer direction in determining how to classify chemicals, and how to make safety determinations.

The 2011 bill also changes the minimum data set requirement so that chemicals of high concern and low concern would not be subject to a mandatory minimum data set. Other changes include revised language regarding states' rights to pass more stringent TSCA laws.

DuPont, which testified last year at a Congressional hearing on TSCA reform, says that "more effort will be required" to develop legislation that can pass the House and Senate.

The Consumer Specialty Products Association (CSPA; Washington), a group that environmentalists say has been especially active in negotiations with other stakeholders, says the 2011 bill is a step in the right direction.

"The new bill moves in the right direction as it seeks to adopt important concepts of prioritization and tiered minimum data set requirements," says CSPA president and CEO Chris Cathcart. "However, we remain concerned about other sections of the bill, including its approach on Reporting and Declarations, the protection of confidential business information and the safety standard.

TOP

CSPA Responds to Senator Lautenberg's Introduction of "Safe Chemicals Act of 2011"
American Banking & Market News, April 14th, 2011

CSPA Responds to Senator Lautenberg's Introduction of "Safe Chemicals Act of 2011"

Apr. 14, 2011 (Business Wire) — Senator Frank Lautenberg's (D-NJ) introduction of the Safe Chemicals Act of 2011 seeks to amend the nation's chemical regulatory law, Toxic Substances Control Act of 1976 (TSCA), which directs the U.S. Environmental Protection (EPA) to review and assess chemicals in commerce.

"We agree with Senator Lautenberg that Congress should take action to modernize TSCA, and we appreciate the Senator's continued leadership and efforts to keep this issue a top priority," said Chris Cathcart, Consumer Specialty Products Association (CSPA) President and CEO.

Over the past three years CSPA has been an active participant in the public dialogue in the United States on how to modernize TSCA. CSPA members, who produce popular brand name formulated products, are committed to manufacturing and marketing safe, innovative and sustainable products that provide essential benefits to consumers while protecting human health and the environment.

The Safe Chemicals Act of 2011 is a revision of Senator Lautenberg's S. 3209 introduced last Congress.

"The new bill introduced today moves in the right direction as it seeks to adopt important concepts of prioritization and tiered minimum data set requirements," Cathcart said. "These two elements, along with the preservation of a risk based system, are essential components of any workable regulatory framework under TSCA. However, we remain concerned about other sections of the bill, including its approach on Reporting and Declarations, the protection of confidential business information (CBI) and the safety standard. A bi-partisan dialogue can resolve these issues."

Various stakeholders, including CSPA, introduced their principles for TSCA modernization in 2009. Common ground among those principles put forth by the diverse groups includes:

- The U.S. needs a modern chemical regulatory law that reflects more than three decades of scientific and technological advances since TSCA was enacted.
- The system needs to be risk-based, and must allow the EPA to review and assess the safety of chemicals in commerce through a process of prioritization, with the chemicals of highest concern at the top of the list for agency immediate review.
- The system must include a means by which EPA can get use and exposure data from companies like those CSPA represents to better assess safety.

CSPA has already begun to work through the details of how the industry, as the downstream users of raw chemicals, can provide use and exposure information about chemicals in commerce to the EPA. As manufacturers and formulators of consumer products, CSPA and its members have made significant progress on how share this information with EPA to help prioritize and assess chemical safety while not imposing duplicative, costly and unnecessary burdens on companies.

CSPA is committed to its ongoing work with allied industry groups to help ensure details of these and other issues are addressed in order to reach consensus on a modern chemical regulatory framework that considers the entire value chain.

The final law, which can only be achieved with bi-partisan support, will touch thousands of companies who employ millions of workers in the U.S. and around the globe. If done right, a modern TSCA could drive innovation and sustainable products. The economic landscape has

radically changed from a few years ago, and new regulations will impact the necessary resources required from companies and the government. It's important that all stakeholders arrive at a workable solution to TSCA modernization.

Many Members of Congress support the modernization of TSCA to address consumer concerns and chemical safety, and also to provide the necessary business certainty and essential protections for proprietary information for the chemical industry. We are looking forward to working with Senator Lautenberg and others in the U.S. Senate and House of Representatives who are leading this effort to reach consensus on a workable law.

About CSPA

The Consumer Specialty Products Association (CSPA) is the premier trade association representing the interests of some 250 companies engaged in the manufacture, formulation, distribution and sale of $80 billion annually in the U.S. of hundreds of familiar consumer products that help household and institutional customers create cleaner and healthier environments. Our products include disinfectants that kill germs in homes, hospitals and restaurants; candles, and fragrances and air fresheners that eliminate odors; pest management products for home, garden and pets; cleaning products and polishes for use throughout the home and institutions; products used to protect and improve the performance and appearance of automobiles; aerosol products and a host of other products used every day. Through its product stewardship program, Product Care®, and scientific and business-to-business endeavors, CSPA provides its members a platform to effectively address issues regarding the health, safety, sustainability and environmental impacts of their products. For more information, please visit www.cspa.org.

Consumer Specialty Products Association (CSPA)

Gretchen
Schaefer, 202-833-7311

gschaefer@cspa.org

or

Larry
Jones, 202-833-7317

ljones@cspa.org

TOP

NPRA Reiterates Need for Responsible TSCA Modernization
PRNewswire-USNewswire, Thur – Apr 14

WASHINGTON -- Charles T. Drevna, president of NPRA, the National Petrochemical & Refiners Association, issued the following statement today on the introduction of legislation by Senator Frank Lautenberg (D-N.J.) that would dramatically change the Toxic Substances Control Act:

"We continue to support the responsible modernization of our nation's chemical safety laws. Nothing is more important to NPRA's members than the safety of the products they produce. Ensuring the continued protection of human health and the environment through effective chemicals risk management policy is vital.

"However, health and environmental protection need not – and should not – come at the expense of American jobs and the economy. If enacted in its current form, Senator Lautenberg's bill threatens to further damage America's already fragile manufacturing base.

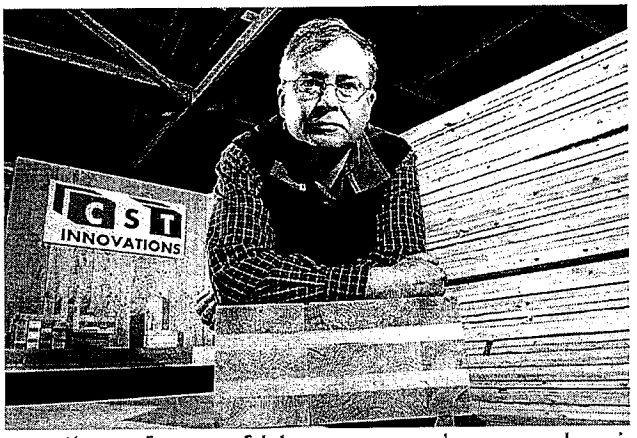
"NPRA acknowledges Senator Lautenberg's efforts to exclude chemical mixtures from certain requirements and to incorporate some risk-based parameters into the proposed regulatory process. The draft bill, however, would give EPA unprecedented authority over the American economy, allowing the agency to make decisions on what materials can and cannot be used in manufacturing without requiring scientific justification for those decisions. The bill would also give EPA greater authority to force companies to spend enormous sums of money on animal testing, regardless of the likelihood or extent of potential human exposure to particular materials.

"While we appreciate Senator Lautenberg's desire to update existing chemical safety law, we believe an inclusive approach that addresses the concerns of all stakeholders is needed. We look forward to working with members of Congress from both parties towards legislation that will responsibly and effectively modernize the Toxic Substances Control Act while promoting innovation and preserving American jobs."

SOURCE National Petrochemical & Refiners Association

TOP

New Wesminster's CST Innovations looks at how wood can replace concrete
Lclocalnews, Thur – Apr 14



Igor Zaturecky with a cross section of one of his company's cross laminated timber panels that bond various wood components to create large panels that can replace concrete slabs in building construction.

MARIO BARTEL/NEWSLEADER

It's "the next big thing" in wood technology, and it's being made right here in New Westminster.

Cross laminated timber (CLT) is a construction material made from layered pieces of wood bonded together with adhesive.

Two years ago, New West's CST Innovations became the first company in North America to start manufacturing the product at its Braid Street facility.

"It's one of the greatest revolutions in wood technology in the last hundred years," said Mark Zaturecky, head of business development.

CST Innovations uses two-by-four or two-by-six planks of mountain pine beetle wood. Workers coat the lumber with a film of non-toxic polyurethane glue and arrange the pieces perpendicularly, three to seven layers thick.

The timber product was first developed in Europe 20 years ago and is now on the mainstream market there, Zaturecky said.

It's still in its infancy in North America, but Zaturecky is confident it will take off—and perhaps one day replace concrete.

CLT has passed fire, seismic, strength, acoustic and thermal testing. It's also easy to work with, Zaturecky said.

"You can construct a building in a third of the time that it would take for reinforced concrete."

Under the B.C. Building Code, wood-frame residential buildings can be built to a maximum of six storeys.

But Zaturecky said CLT has the potential to be used for high rises. In London, England a building was erected consisting of one concrete storey with eight storeys of 100 per cent CLT on top.

Zaturecky's company markets the product locally, at prices comparable to reinforced concrete.

It hasn't been used in any major buildings in the Lower Mainland, but it was used to construct an energy-efficient prototype house on display at Science World during the 2010 Olympic Games.

Currently, CST Innovations is working on a biogasification plant at the University of B.C. that will power 15 per cent of the campus with mountain pine beetle killed wood pellets. Zaturecky said it will be the biggest CLT project in North America for the next few years.

TOP

- END -

From: Jim Marxen
To: Corey Yep
Date: 4/15/2011 1:58 PM
Subject: wei

* Western Environmental, Inc. Waste Facility (Update): DTSC informed Western Environmental, Inc., the Cabazon Band of Mission Indians, US EPA, public entities and private firms sending waste to the Western Environmental facility in Mecca, and waste generators and transporters that the facility is not permitted to receive waste. The waste in question is "California-only" hazardous waste, or waste that is not considered hazardous under federal law. The facility, which accepts California-only hazardous waste, is located in the Coachella Valley near Indio on land owned by the Cabazon Band of Mission Indians. The facility does not accept and is not authorized to accept federal RCRA hazardous waste. Facilities operating on Indian land, but not owned by a tribe itself, must either obtain a permit from DTSC or obtain a permit from the tribe. Under California Health and Safety Code §25198.1-25198.9, a tribe can issue such a permit only after entering into a cooperative agreement with the Secretary of Cal/EPA. Western Environmental Inc. has not requested or received a permit from DTSC to operate a hazardous waste facility. Western Environmental Inc. does have a permit from the Cabazon tribe to operate the facility. However, this permit has no legal standing in California because the Cabazon tribe has not entered into a cooperative agreement with Cal/EPA authorizing the tribe to issue a hazardous waste permit. Earlier this year, California Rural Legal Assistance, Comité Cívico del Valle, and the Imperial Visions Action Network (IVAN) created the Eastern Coachella Valley Environmental Justice Task Force to work on environmental issues in the Eastern Coachella Valley. On April 20 in Coachella, the task force will have its first meeting. The task force has invited DTSC staff, which will attend. DTSC staff anticipates meeting participants will ask about the status of the Western Environmental Inc. waste facility in Mecca. The task force has invited representatives from the Riverside Press Enterprise and the Desert Sun, the two newspapers who have been reporting on the story, to the meeting.

From: Jim Marxen
To: Arcaute.Francisco@epamail.epa.gov
Date: 4/15/2011 2:04 PM
Subject: Western Environmental Inc.

Hi Francisco, did you interview with David Danelski from the Press Enterprise following his inquiry earlier this week? I did a short interview with him that appeared on Tuesday. Has EPA any plans to send out a news release on the facility?

http://www.pe.com/localnews/environment/stories/PE_News_Local_D_mecca12.2656bea.html

From: Jim Marxen
To: satwood@aqmd.gov
Date: 4/15/2011 2:07 PM
Subject: Western Environmental

Hi Sam: Did AQMD have a response to David Danelski's inquiry regarding the CRLA release earlier this week? You might have seen the article that was in part based on the interview he did with me:

http://www.pe.com/localnews/environment/stories/PE_News_Local_D_mecca12.2656bea.html

Do you anticipate any press activity from your end prior to the meeting with the Comite Civico Del Valle meeting on April 20th? We've gotten a request from the PE for more manifest data going back to 2009, so I expect there may be something from our angle next week.

From: Jim Marxen
To: Odette Madriago; Stewart Black; Sue Laney
Date: 4/15/2011 2:58 PM
Subject: Fwd: RE: FW: Knight and Carver disposed of 4 loads of hazardous waste at the Cabazon Indian Reservation in Mecca. CA

I thought we were going to feed all the WEI calls to someone in the loop with what's going on...not the duty officers.

>>> Odette Madriago 4/15/2011 2:55 PM >>>
Carol, do I read this correctly that we still need to reply to this guy? If the answer is "yes", I'm guessing we should have Mohinder reply, but first we need the reply that ELIZABETH is going to craft.

>>> Carol Northrup 4/15/2011 9:49 AM >>>
Mecca inquiry that came into Gloria. I have them all searching for contacts when they have time. Gloria was out for a couple of weeks on medical leave.

Carol Northrup, APR
(510) 407-4817 (cell)

Make DTSC's Regulatory Assistance page your home page, and send your feedback to RAO@dtsc.ca.gov

From: Odette Madriago
To: Jim Marxen; Stewart Black; Sue Laney
Date: 4/15/2011 3:00 PM
Subject: Fwd: RE: FW: Knight and Carver disposed of 4 loads of hazardous waste at the Cabazon Indian Reservation in Mecca. CA

This email dates back to March 3rd. You are correct that we are centralizing the responses. For Cleanups that is Mohinder.

>>> Jim Marxen 4/15/2011 2:58 PM >>>
I thought we were going to feed all the WEI calls to someone in the loop with what's going on...not the duty officers.

>>> Odette Madriago 4/15/2011 2:55 PM >>>
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Carol Northrup, APR
(510) 407-4817 (cell)

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From: Jim Marxen
To: Odette Madriago; Stewart Black; Sue Laney
Date: 4/15/2011 3:01 PM
Subject: Fwd: RE: FW: Knight and Carver disposed of 4 loads of hazardous waste at the Cabazon Indian Reservation in Mecca. CA

OK, thanks, didn't look at the date.

>>> Odette Madriago 4/15/2011 3:00 PM >>>
This email dates back to March 3rd. You are correct that we are centralizing the responses. For Cleanups that is Mohinder.

>>> Jim Marxen 4/15/2011 2:58 PM >>>
I thought we were going to feed all the WEI calls to someone in the loop with what's going on...not the duty officers.

>>> Odette Madriago 4/15/2011 2:55 PM >>>
Carol, do I read this correctly that we still need to reply to this guy? If the answer is "yes", I'm guessing we should have Mohinder reply, but first we need the reply that ELIZABETH is going to craft.

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Carol Northrup, APR
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Richard Driscoll - Fwd: RE: FW: Knight and Carver disposed of 4 loads of hazardous waste at the Cabazon Indian Reservation in Mecca. CA

From: Sue Laney
To: Carol Northrup; Elizabeth Yelland; Odette Madriago; Richard Sherwood
Date: 4/15/2011 3:19 PM
Subject: Fwd: RE: FW: Knight and Carver disposed of 4 loads of hazardous waste at the Cabazon Indian Reservation in Mecca. CA
CC: Barbara Cook; Charles McLaughlin; Jim Marxen; Mohinder Sandhu; Rick Jones; Roberto Kou; Stewart Black

EERP designated Rick Jones, 818-717-6675, to deal with manifest questions as well as other related questions. We decided to not refer all inquiries to the duty officers.
Thanks, /Sue

REDACTED

From: Jim Marxen
To: Sam Atwood
Date: 4/15/2011 3:47 PM
Subject: RE: Western Environmental

Ah....yeah, I was looking to go on the 20th, but will probably send a staffer. Take care Sam.

>>> Sam Atwood <satwood@aqmd.gov> 4/15/2011 3:31 PM >>>
I'm personally not planning on attending the meeting on the 20th but someone from our staff may be there. I will be at the AQMD-sponsored town hall meeting, date TBD later this month.

Sam

Sam Atwood
Media Relations Manager
South Coast Air Quality Management District
www.aqmd.gov
PH: 909-396-3456

-----Original Message-----
From: Jim Marxen [mailto:jmarxen@dtsc.ca.gov]
Sent: Friday, April 15, 2011 3:21 PM
To: Sam Atwood
Subject: RE: Western Environmental

Thanks Sam. Are you going to be at the April 20th meeting?

>>> Sam Atwood <satwood@aqmd.gov> 4/15/2011 3:18 PM >>>
Hi Jim, we did not have a response to Dave Danelski's request on the CRLA press release. I don't anticipate any press activity down here until the next public meeting.

Thanks,
Sam

Sam Atwood
Media Relations Manager
South Coast Air Quality Management District
www.aqmd.gov
PH: 909-396-3456

-----Original Message-----
From: Jim Marxen [mailto:jmarxen@dtsc.ca.gov]
Sent: Friday, April 15, 2011 2:08 PM
To: Sam Atwood
Subject: Western Environmental

Hi Sam: Did AQMD have a response to David Danelski's inquiry regarding the CRLA release earlier this week? You might have seen the article that was in part based on the interview he did with me:

http://www.pe.com/localnews/environment/stories/PE_News_Local_D_mecca12.2656bea.html

Do you anticipate any press activity from your end prior to the meeting with the Comite Civico Del Valle meeting on April 20th? We've gotten a request from the PE for more manifest data going back to 2009, so I expect there may be something from our angle next week.

From: Jim Marxen
To: Odette Madriago; Stewart Black
Date: 4/15/2011 3:50 PM
Subject: Fwd: Asessor's Parcel Number Information
Attachments: WEIAlpert&AlpertIII.docx

From what Jim's found it looks like Alpert and Alpert did the demolition on the Long Beach property and hauled the soil themselves to WEI. They apparently ran their business on the parcel for about 50 years, and being a scrap metal recycler they probably had a lot of contamination. From his search it looks like LA County oversaw the cleanup. It will be interesting if A&A did additional hauling to WEI...the period in our manifest covers about 6-7 months.

>>> James Wasserman 4/15/2011 3:24 PM >>>
It sure looks like A&A still own that land. No new sales reported for many years. Attached are records for two individual parcels that make up that vacant site we looked at earlier - all scooped out.

Jim Wasserman
Writer/Researcher
Office of External Affairs
Department of Toxic Substances Control
1001 I St.
Sacramento, CA 95814
916-327-6114

Asessor's ID No.	7316-025-062
Site Address	21930 S WILMINGTON AVE CARSON CA 90810
Property Type	Vacant Land
Region / Cluster	26 / 26882
Tax Rate Area (TRA)	01110

Click Here to View Assessor's Map

[Click Here to View Index Map]

Latest Sale Date	
Indicated Sale Price	

Search for Recent Sales

Recording Date	05/08/1978
Land	$829,991
Improvements	$0
Personal Property	$0
Fixtures	$0
Homeowners' Exemption	$0
Real Estate Exemption	$0
Personal Property Exemption	$0
Fixture Exemption	$0

Click Here for 2010 Annual Taxes

(I have a question regarding my property tax payment)

Estimate Supplemental Taxes

*TR=PARCEL MAP AS PER BK 94 P 88-89 OF PM*THAT POR LYING W OF A LINE PARALLEL WITH AND DIST NW AT R/A 50 FT FROM SE LINE OF LOT 2

No building information is available for this parcel.

Assessor's ID No.	7316-025-097
Site Address	2061 E 220TH ST CARSON CA 90810
Property Type	Vacant Land
Region / Cluster	26 / 26882
Tax Rate Area (TRA)	01102

Click Here to View Assessor's Map

[Click Here to View Index Map]

Latest Sale Date
Indicated Sale Price

Search for Recent Sales

Recording Date	04/30/1957
Land	$1,320,076
Improvements	$0
Personal Property	$0
Fixtures	$0
Homeowners' Exemption	$0
Real Estate Exemption	$0
Personal Property Exemption	$0
Fixture Exemption	$0

Click Here for 2010 Annual Taxes

(I have a question regarding my property tax payment)

From: Andre Amy
To: Paul Baranich; Rick Jones
Date: 4/15/2011 3:52 PM
Subject: Fwd: Mecca, FYI

And FYI from me.

>>> Carol Northrup 4/15/2011 3:44 PM >>>
Found out sort of by accident that They decided not to refer all manifest questions to you all **(DOs)** but, instead:
EERP designated Rick Jones, 818-717-6675, to deal with manifest questions as well as other related questions.

Carol Northrup, APR
(510) 407-4817 (cell)

Make DTSC's Regulatory Assistance page your home page, and send your feedback to RAO@dtsc.ca.gov

From: Odette Madriago
To: James Wasserman; Jim Marxen
Date: 4/15/2011 4:06 PM
Subject: Re: Fwd: Asessor's Parcel Number Information

Thanks!

>>> Jim Marxen 4/15/2011 3:50 PM >>>
From what Jim's found it looks like Alpert and Alpert did the demolition on the Long Beach property and hauled the soil themselves to WEI. They apparently ran their business on the parcel for about 50 years, and being a scrap metal recycler they probably had a lot of contamination. From his search it looks like LA County oversaw the cleanup. It will be interesting if A&A did additional hauling to WEI...the period in our manifest covers about 6-7 months.

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Jim Wasserman
Writer/Researcher
Office of External Affairs
Department of Toxic Substances Control
1001 I St.
Sacramento, CA 95814
916-327-6114

From: Jim Marxen
To: Sue Laney
Date: 4/15/2011 4:20 PM
Subject: Re: South Coast

Hmm, talked to her about it...the one we just dealt with...she hadn't heard of it, maybe there were several and she couldn't remember. Yes, I totally agree, Elizabeth and I discussed any media contacts for PRAs ... we should be notified.

>>> Sue Laney 4/15/2011 4:01 PM >>>
OK, thanks. Also, FYI, I found out that the first request for the manifest data that Lucy generated was coordinated with [redacted] as a Public Records Act request. Probably would be a good idea for OEA to touch bases with [redacted]. Thanks, /Sue

>>> On 4/15/2011 at 3:22 PM, in message <4DA862AC.87F0.0088.0@dtsc.ca.gov>, Jim Marxen wrote:
Talked to my counterpart at AQMD... they don't anticipate any actions from their end that would appear in the news before April 20th. Still waiting to hear back from EPA.

From: Jim Marxen
To: Odette Madriago; Stewart Black
Date: 4/15/2011 4:33 PM
Subject: Re: Fwd: Asessor's Parcel Number Information

Interesting side note: Apparently Alpert and Alpert is a major deep pockets on the Mobile Smelting site. Not surprising considering what MS did.

>>> Odette Madriago 4/15/2011 4:06 PM >>>
Thanks!

>>> Jim Marxen 4/15/2011 3:50 PM >>>
From what Jim's found it looks like Alpert and Alpert did the demolition on the Long Beach property and hauled the soil themselves to WEI. They apparently ran their business on the parcel for about 50 years, and being a scrap metal recycler they probably had a lot of contamination. From his search it looks like LA County oversaw the cleanup. It will be interesting if A&A did additional hauling to WEI...the period in our manifest covers about 6-7 months.

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Jim Wasserman
Writer/Researcher
Office of External Affairs
Department of Toxic Substances Control
1001 I St.
Sacramento, CA 95814
916-327-6114

From: Leonard Robinson
To: svanstoc@co.riverside.ca.us
CC: Linda Adams; RMartinez@calepa.ca.gov
Date: 4/15/2011 5:05 PM
Subject: Western Environmental Inc.
Attachments: Letter Western Environmental Inc. - Riverside.pdf

Director Van Stockum:

How are you?

Please find attached, a letter regarding the status of the Western Environmental Facility located on Tribal Land in Mecca, CA. The letter was also sent to you via U.S. mail.

If there are any questions, please feel free to contact me.

Environmentally

Leonard E. Robinson - Acting Director
California Environmental Protection Agency
Department of Toxic Substances Control
1001 "I" Street, 25th Floor
Sacramento, California 95814
Office: (916) 324-2471
Fax: (916) 324-3158
E-Mail: leonard.robinson@dtsc.ca.gov
Visit us at: www.dtsc.ca.gov

"The positive thinker sees the invisible, feels the intangible, and achieves the impossible."

Department of Toxic Substances Control

Linda S. Adams
Acting Secretary for
Environmental Protection

Leonard E. Robinson
Acting Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Edmund G. Brown Jr.
Governor

April 15, 2011

Mr. Stephen Van Stockum, Director
Riverside County Department of Environmental Health
4065 County Circle Drive
Riverside, California 92503

WESTERN ENVIRONMENTAL, INC.

Dear Mr. Van Stockum:

My staff and I held a conference call on Friday, April 8, 2011 with the Cabazon Band of Mission Indians Chairman David Roosevelt and his staff. Also participating on the conference call were Mr. Ricardo Martinez, Deputy Secretary for Environmental Justice, Tribal and Border Affairs of the California Environmental Protection Agency (Cal/EPA), and his staff. During the conference call, Chairman Roosevelt and his staff were informed that the Department of Toxic Substances Control (DTSC) has determined that the Western Environmental, Inc. (WEI) facility located on their tribal land near Mecca, Riverside County, does not have a valid hazardous waste permit to operate in the State of California.

Under California law for that facility to accept non-RCRA (California only) hazardous waste it must either:

1. Obtain a permit from DTSC, or
2. Obtain a permit from the Cabazon Band of Mission Indians after the tribe has entered into a cooperative agreement with the Secretary of Cal/EPA (Health and Safety Code Sections 25198.1-25198.9).

Our records indicate that WEI does not possess a valid state permit to accept non-RCRA (California-only) hazardous waste and that no cooperative agreement exists between the Secretary of Cal/EPA and the Cabazon Band of Mission Indians. For this reason, WEI is not authorized by the State of California to receive non-RCRA (California-only) hazardous waste. Any shipments made to this facility are, therefore, considered to be out of compliance with California law.

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More information is available at our website at http://www.dtsc.ca.gov/WEI.cfm. However, if you have any further questions, please feel free to contact me at (916) 322-0504.

Sincerely,

Leonard E. Robinson
Acting Director

cc: Ms. Linda Adams
Secretary for Environmental Protection
California Environmental Protection Agency
1001 I Street, 25th Floor
Sacramento, California 95814

Mr. Ricardo Martinez
Deputy Secretary for Environmental Justice, Tribal and Border Affairs
California Environmental Protection Agency
1001 I Street, 25th Floor
Sacramento, California 95814

From: Carol Northrup
To: Odette Madriago
CC: Barbara Cook
Date: 4/15/2011 9:49 AM
Subject: Fwd: RE: FW: Knight and Carver disposed of 4 loads of hazardous waste at the Cabazon Indian Reservation in Mecca. CA
Attachments: RE: FW: Knight and Carver disposed of 4 loads of hazardous waste at the Cab azon Indian Reservation in Mecca. CA

Mecca inquiry that came into Gloria. I have them all searching for contacts when they have time [redacted]

Carol Northrup, APR
(510) 407-4817 (cell)

Make DTSC's Regulatory Assistance page your home page, and send your feedback to RAO@dtsc.ca.gov

From: Leonard Robinson
To: svanstoc@co.riverside.ca.us
CC: Linda Adams; RMartinez@calepa.ca.gov
Date: 4/15/2011 5:05 PM
Subject: Western Environmental Inc.
Attachments: Letter Western Environmental Inc. - Riverside.pdf

Director Van Stockum:

How are you?

Please find attached, a letter regarding the status of the Western Environmental Facility located on Tribal Land in Mecca, CA. The letter was also sent to you via U.S. mail.

If there are any questions, please feel free to contact me.

Environmentally

Leonard E. Robinson - Acting Director
California Environmental Protection Agency
Department of Toxic Substances Control
1001 "I" Street, 25th Floor
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Office: (916) 324-2471
Fax: (916) 324-3158
E-Mail: leonard.robinson@dtsc.ca.gov
Visit us at: www.dtsc.ca.gov

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Department of Toxic Substances Control

Linda S. Adams
Acting Secretary for
Environmental Protection

Leonard E. Robinson
Acting Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Edmund G. Brown Jr.
Governor

April 15, 2011

Mr. Stephen Van Stockum, Director
Riverside County Department of Environmental Health
4065 County Circle Drive
Riverside, California 92503

WESTERN ENVIRONMENTAL, INC.

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Mr. Ricardo Martinez
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California Environmental Protection Agency
1001 I Street, 25th Floor
Sacramento, California 95814

From: Leonard Robinson
To: bwallerstein@aqmd.gov
CC: Linda Adams; RMartinez@calepa.ca.gov
Date: 4/15/2011 5:06 PM
Subject: Western Environmental Inc.
Attachments: Western Environmental Inc. Letter.pdf

Barry:

How are you?

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Leonard E. Robinson
Acting Director
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P.O. Box 806
Sacramento, California 95812-0806

Edmund G. Brown Jr.
Governor

April 15, 2011

Barry R. Wallerstein, D.Env.
Executive Officer
South Coast Air Quality Management District
21865 Copley Drive
Diamond Bar, California 91765

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Department of Toxic Substances Control

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1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Edmund G. Brown Jr.
Governor

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Mr. Ricardo Martinez
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California Environmental Protection Agency
1001 I Street, 25th Floor
Sacramento, California 95814

From: Jim Marxen
To: vwiseman@CALEPA.ca.gov
Date: 4/15/2011 5:08 PM
Subject: Re: DRAFT TALKING POINTS FOR WEI V2.docx

You too.
Sent from my Blackberry.
-----Original Message-----
From: "Wiseman, Vanessa" <vwiseman@CALEPA.ca.gov>
To: VanLaningham, Lindsay <LindsayV@calepa.ca.gov>
To: Marxen, Jim <JMarxen@dtsc.ca.gov>

Sent: 4/15/2011 5:00:22 PM
Subject: RE: DRAFT TALKING POINTS FOR WEI V2.docx

Thanks, Jim! I'll definitely tack them onto the document we have.
Have a wonderful weekend!

From: Jim Marxen [mailto:jmarxen@dtsc.ca.gov]
Sent: Friday, April 15, 2011 4:36 PM
To: VanLaningham, Lindsay; Wiseman, Vanessa
Subject: DRAFT TALKING POINTS FOR WEI V2.docx

Vanessa: Do you want to add Agency talking points to this? I just did DTSC points.

From: Sue Laney
To: Leonard Robinson
Date: 4/15/2011 5:11 PM
Subject: Re: Western Environmental Inc.

Thank you, Leonard. /Sue

>>> On 4/15/2011 at 5:06 PM, in message <4DA87B2A.A604.009D.0@dtsc.ca.gov>, Leonard Robinson wrote:
Barry:

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Environmentally

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From: Leonard Robinson
To: bross@cabazonindians-nsn.gov
CC: Linda Adams; RMartinez@calepa.ca.gov
Date: 4/15/2011 5:23 PM
Subject: Letter To Riverside County Environmental Health re: Western Environmental Inc.
Attachments: Letter Western Environmental Inc. - Riverside.pdf

Chairman Roosevelt:

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If there are any questions, please feel free to contact me.

Environmentally

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Department of Toxic Substances Control

Linda S. Adams
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Leonard E. Robinson
Acting Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Edmund G. Brown Jr.
Governor

April 15, 2011

Mr. Stephen Van Stockum, Director
Riverside County Department of Environmental Health
4065 County Circle Drive
Riverside, California 92503

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Edmund G. Brown Jr.
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From: Leonard Robinson
To: bross@cabazonindians-nsn.gov
CC: Linda Adams; RMartinez@calepa.ca.gov
Date: 4/15/2011 5:24 PM
Subject: Letter To South Coast Air Quality Management District re: Western Environmental, Inc.
Attachments: Western Environmental Inc. Letter.pdf

Chairman Roosevelt:

Please find attached per your request, a PDF copy of a letter dated 04/15/11 sent to Executive officer Barry Wallerstein from the South Coast Air Quality Management District

If there are any questions, please feel free to contact me.

Environmentally

Leonard E. Robinson - Acting Director
California Environmental Protection Agency
Department of Toxic Substances Control
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South Coast Air Quality Management District
21865 Copley Drive
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Acting Director

cc: Ms. Linda Adams
Secretary for Environmental Protection
California Environmental Protection Agency
1001 I Street, 25th Floor
Sacramento, California 95814

Mr. Ricardo Martinez
Deputy Secretary for Environmental Justice, Tribal and Border Affairs
California Environmental Protection Agency
1001 I Street, 25th Floor
Sacramento, California 95814

From: Leonard Robinson
To: Mary Nichols
CC: James Goldstene
Date: 4/15/2011 5:29 PM
Subject: Letter To South Coast Air Quality Management District re: Western Environmental, Inc.
Attachments: Western Environmental Inc. Letter.pdf

Mary:

Please find attached, a PDF copy of a letter dated 04/15/11 sent to Executive Officer Barry Wallerstein of the South Coast Air Quality Management District regarding the status of the Western Environmental Inc. facility in Mecca, CA.

If there are any questions, please feel free to contact me.

Environmentally

Leonard E. Robinson - Acting Director
California Environmental Protection Agency
Department of Toxic Substances Control
1001 "I" Street, 25th Floor
Sacramento, California 95814
Office: (916) 324-2471
Fax: (916) 324-3158
E-Mail: leonard.robinson@dtsc.ca.gov
Visit us at: www.dtsc.ca.gov

"The positive thinker sees the invisible, feels the intangible, and achieves the impossible."

Department of Toxic Substances Control

Linda S. Adams
Acting Secretary for
Environmental Protection

Leonard E. Robinson
Acting Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Edmund G. Brown Jr.
Governor

April 15, 2011

Barry R. Wallerstein, D.Env.
Executive Officer
South Coast Air Quality Management District
21865 Copley Drive
Diamond Bar, California 91765

WESTERN ENVIRONMENTAL, INC.

Dear Dr. Wallerstein:

My staff and I held a conference call on Friday, April 8, 2011 with the Cabazon Band of Mission Indians Chairman David Roosevelt and his staff. Also participating on the conference call were Mr. Ricardo Martinez, Deputy Secretary for Environmental Justice, Tribal and Border Affairs of the California Environmental Protection Agency (Cal/EPA), and his staff. During the conference call, Chairman Roosevelt and his staff were informed that the Department of Toxic Substances Control (DTSC) has determined that the Western Environmental, Inc. (WEI) facility located on their tribal land near Mecca, Riverside County, does not have a valid hazardous waste permit to operate in the State of California.

Under California law for that facility to accept non-RCRA (California only) hazardous waste it must either:

1. Obtain a permit from DTSC, or
2. Obtain a permit from the Cabazon Band of Mission Indians after the tribe has entered into a cooperative agreement with the Secretary of Cal/EPA (Health and Safety Code Sections 25198.1-25198.9).

We also informed Chairman Roosevelt and his staff during the conference call, that DTSC began the process of notifying State of California generators and transporters of non-RCRA (California-only) hazardous waste that the WEI facility is not permitted by the State of California to accept non-RCRA (California-only) hazardous waste. We did offer

We also informed Chairman Roosevelt and his staff during the conference call, that DTSC began the process of notifying State of California generators and transporters of non-RCRA (California-only) hazardous waste that the WEI facility is not permitted by the State of California to accept non-RCRA (California-only) hazardous waste. We did offer our assistance should the Cabazon Band of Mission Indians decide to pursue a cooperative agreement with the Secretary of Cal/EPA.

More information is available at our website at http://www.dtsc.ca.gov/WEI.cfm. However, if you have any further questions, please feel free to contact me at (916) 322-0504.

Sincerely,

Leonard E. Robinson
Acting Director

cc: Ms. Linda Adams
Secretary for Environmental Protection
California Environmental Protection Agency
1001 I Street, 25th Floor
Sacramento, California 95814

Mr. Ricardo Martinez
Deputy Secretary for Environmental Justice, Tribal and Border Affairs
California Environmental Protection Agency
1001 I Street, 25th Floor
Sacramento, California 95814

Richard Sherwood - Fwd: Community Meeting April 28th -Western Environmental Inc. Mecca, California Facility Permit

From: Stewart Black
To: Jim Marxen; Odette Madriago; Sue Laney
Date: 4/18/2011 10:40 AM
Subject: Fwd: Community Meeting April 28th -Western Environmental Inc. Mecca, California Facility Permit

Right now the Cleanup Program does not have anyone scheduled to attend this meeting.

Let's discuss...SB

Stewart W. Black, P.G.
Acting Deputy Director
Department of Toxic Substances Control
Brownfields and Environmental Restoration Program
P.O.Box 806, 11-44
Sacramento, CA 95812-0806
(916) 324-3148

>>> <Miller.Amy@epamail.epa.gov> 4/18/2011 10:30 AM >>>
Will DTSC be attending South Coast's community meeting on April 28th in Mecca,CA to discuss their position on Western Environmental? We would like to know in advance.

Thanks

Amy C. Miller, Manager
RCRA Enforcement Office
U.S. Environmental Protection Agency Region IX
75 Hawthorne Street
San Francisco, CA 94105
Tel. (415) 947-4198
Fax (415) 947-3530

From: Stewart Black
To: Jim Marxen; Odette Madriago; Sue Laney
Date: 4/18/2011 10:40 AM
Subject: Fwd: Community Meeting April 28th -Western Environmental Inc. Mecca, California Facility Permit

Right now the Cleanup Program does not have anyone scheduled to attend this meeting.

Let's discuss...SB

Stewart W. Black, P.G.
Acting Deputy Director
Department of Toxic Substances Control
Brownfields and Environmental Restoration Program
P.O.Box 806, 11-44
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75 Hawthorne Street
San Francisco, CA 94105
Tel. (415) 947-4198
Fax (415) 947-3530

From: Odette Madriago
To: Marxen, Jim
CC: Black, Stewart, Laney, Sue
Date: 4/18/2011 10:55 AM
Subject: Re: Fwd: Community Meeting April 28th -Western Environmental Inc. Mecca, California Facility Permit

Jim, see if you can get more specifics on this meeting. Also see if Ricardo plans to attend. Thanks
Sent from my BlackBerry.
-----Original Message-----
From: Stewart Black
To: Marxen, Jim <JMarxen@dtsc.ca.gov>
To: Madriago, Odette <OMadriag@dtsc.ca.gov>
To: Laney, Sue <Slaney@dtsc.ca.gov>

Sent: 4/18/2011 10:40:04 AM
Subject: Fwd: Community Meeting April 28th -Western Environmental Inc. Mecca, California Facility Permit

Right now the Cleanup Program does not have anyone scheduled to attend this meeting.

Let's discuss...SB

Stewart W. Black, P.G.
Acting Deputy Director
Department of Toxic Substances Control
Brownfields and Environmental Restoration Program
P.O.Box 806, 11-44
Sacramento, CA 95812-0806
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75 Hawthorne Street
San Francisco, CA 94105
Tel. (415) 947-4198
Fax (415) 947-3530

From: Jim Marxen
To: George Kostyrko
Date: 4/18/2011 11:58 AM
Subject: Link

George: Here is the page we put up on WEI. I put up a couple of versions of the manifest data (see buttons at bottom)...both are still big files.

http://www.dtsc.ca.gov/WEI.cfm

From: Jim Marxen
To: George Kostyrko
Date: 4/18/2011 12:04 PM
Subject: PE information request

Here is the latest request we received...this is the property in Long Beach owned by Alpert and Alpert. The property is located at 21930 WILMINGTON AVENUE, LB and appears to be the company's former facility. It appears as if they cleared the site in 2009 and brought about 40,000 tons of waste to WEI during a 6-month period. From a quick records search it looks as if the LA County (could be the CUPA or the Redevelopment Agency) oversaw any cleanup that needed overseeing.

>>> "Danelski, David" <ddanelski@pe.com> 4/14/2011 1:48 PM >>>
Dear Lucy Lopez,

Please generate a spreadsheet for us showing manifest data reported to DTSC for all shipments to TSDF facilities made by hazardous waste generator ALPERT & ALPERT IRON & METAL INC in Los Angeles. The company's Generator EPA ID number is CAD046437463. We seek the manifests data from trips made between July 1, 2008 and April 10, 2011.

Please include the fields on the attached spreadsheet, which from a manifest data spreadsheet you had prepared for us last month. We can cover by cost by credit card.

Thank you,

David Danelski
Staff Writer

The Press-Enterprise
3450 14th St.
Riverside, CA 92501-3878

(951) 368-9471, direct
(951) 850-0143, cell
(951) 368-9023, fax

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(951) 368-9023, fax

From: Jim Marxen
To: ddanelski@pe.com
Date: 4/18/2011 2:58 PM
Subject: data

Hi Dave: Lucy has had some trouble with the database today, a task that usually takes an hour is taking up quite a bit more time. Looks like it will be ready either by COB today or tomorrow morning.

Jim

From: Jim Marxen
To: Lucy Lopez
Date: 4/18/2011 3:44 PM
Subject: Re: Request for data on shupment by CAD046437463

Lucy: Thanks for doing this. Next time send it to me first, that gives you some distance from the reporter so he doesn't continue contacting you directly.

Thanks again.

>>> Lucy Lopez 4/18/2011 3:42 PM >>>
David

Attached is invoice form for report requested for all shipments ALPERT & ALPERT IRON & METAL INC under EPA ID number CAD046437463 between 7/1/2008- present. There is a 3 month delay time. Please pay by one of the two method check or credit card. Thank you.

(Form1251_1118).
Mail check to:
Attn: Ashok Sehra
Dept. Toxic Substances Control
1001 I Street 21 FLR
PO BOX 806
Sacramento, CA 95812-0806

If you would like to charge the report costs please also fill form (Form1250_1118).

Mail to:

Attn: Ashok Sehra
Dept. Toxic Substances Control
1001 I Street 21 FLR
PO BOX 806
Sacramento, CA 95812-0806

Or

fax both Credit Card and Report Form requested to:

Attn: Anh Vu
Fax number 916-322-0274

Lucy Lopez
llopez@dtsc.ca.gov
State of California Dept. of Toxic Substances Control
(925) 828-3511 Mon and THURS
(916) 255-0873 TUES and Wed
Off Fridays
>>> "Danelski, David" <ddanelski@pe.com> 04/14/11 1:49 PM >>>
Dear Lucy Lopez,

Please generate a spreadsheet for us showing manifest data reported to DTSC for all shipments to TSDF facilities made by hazardous waste generator ALPERT & ALPERT IRON & METAL INC in Los Angeles. The company's Generator EPA ID number is CAD046437463. We seek the manifests data from trips made between July 1, 2008 and April 10, 2011.

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(951) 368-9471, direct
(951) 850-0143, cell
(951) 368-9023, fax

From: Jim Marxen
To: Sue Laney
Date: 4/18/2011 4:28 PM
Subject: Fwd: FW: Request for data on shupment by CAD046437463
Attachments: Disclaimer_7_12.pdf; FORM1250_1118.doc; FORM1251_1118.doc

>>> "Danelski, David" <ddanelski@pe.com> 4/18/2011 4:17 PM >>>

From: Danelski, David
Sent: Monday, April 18, 2011 4:02 PM
To: Armstrong, Cathy
Subject: FW: Request for data on shupment by CAD046437463

Jim,

The attached invoice, for $216, is for a second data set I requested relative to my reporting on Western Environmental Inc. This will bring our cost for DTSC data to $432 in about a month. Is it possible to get credit for the previous $216, since the state has since posted that data online, where it is free to everyone? Both of our data requests have been made to further the interests of the public, and we have made our findings available to the public for free on our website.

Thank you for considering this request,

David Danelski
Staff Writer

The Press-Enterprise
3450 14th St.
Riverside, CA 92501-3878

(951) 368-9471, direct
(951) 850-0143, cell
(951) 368-9023, fax

-----Original Message-----
From: Lucy Lopez [mailto:llopez@dtsc.ca.gov]
Sent: Monday, April 18, 2011 3:42 PM
To: Danelski, David
Subject: Re: Request for data on shupment by CAD046437463

David

Attached is invoice form for report requested for all shipments ALPERT & ALPERT IRON & METAL INC under EPA ID number CAD046437463 between 7/1/2008- present. There is a 3 month delay time. Please pay by one of the two method check or credit card. Thank you.

(Form1251_1118).
Mail check to:
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If you would like to charge the report costs please also fill form (Form1250_1118).

Mail to:

Attn: Ashok Sehra
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PO BOX 806
Sacramento, CA 95812-0806

Or

fax both Credit Card and Report Form requested to:

Attn: Anh Vu
Fax number 916-322-0274

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State of California Dept. of Toxic Substances Control
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California Environmental Protection Agency Department of Toxic Substances Control
Hazardous Waste Tracking System Disclaimer & Data Limitations Statement

DISCLAIMER

The Department of Toxic Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of inaccuracies in the submitted data, limitations of the hazardous waste manifest system, and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

DATA LIMITATIONS

Listed below are details regarding the data available on the HWTS, its limitations, and the reasons for those limits. This information should be read carefully by all users of HWTS reports. The HWTS is accessible to DTSC staff, Certified Unified Program Agencies (CUPAs), and other State agencies and federal agencies by request. Ten reports are available to the general public by internet access. However, only individuals with authorized access can view the manifest images through the online application. The public can obtain a limited number of photocopies of manifest images by contacting DTSC's Generator Information Services Section (GISS). Manifest images and microfilm prints are true images and may be used as documentary evidence. Other HWTS reports should be used with caution given the limitations described in this Disclaimer and Data Limitations Statement. Any person using HWTS reports for evidentiary purposes should validate the accuracy of the data contained in the HWTS reports, by comparing them to manifest images or microfilmprints. As mentioned above, DTSC does not guarantee that the HWTS reports accurately reflect what was actually transported or produced. To ensure that all users of the HWTS reports are aware of the limitations of the reports, the Disclaimer Statement should accompany all reports distributed to all users of the HWTS.

DOCUMENT, DATA, MICROFILM, AND ELECTRONIC IMAGE AVAILABILITY

1973 – 1980
Documents during this time frame were called Liquid Waste Hauler Reports. Information from these documents was not captured in a data system and they are stored on microfilm sorted by year by Generator's name. Starting in 1979 -1980 TSDF information was also stored. The method of storage makes it difficult to find information on specific generators, Transporters or TSDF.

1983 – 1992
The Uniform Hazardous Waste Manifest (DHS 8022) was created by Department of Health Services (DHS) in 1980 with the first manifests being collected in 1983. The form was to be used by generators to transport Hazardous waste. The Hazardous Materials Management Section was responsible in collecting information from these documents to be key in into a data system and the documents were microfilmed. In November 1984 Uniform Hazardous Waste Manifest became DHS 8022A and EPA Form 8700-22. After microfilming, hard copy documents were destroyed. This information is stored in a separate data storage structure that is available to certain staff.

California Environmental Protection Agency Department of Toxic Substances Control
Hazardous Waste Tracking System Discla imer & Data Limitations Statement

1993 – 1996
Information from manifests was captured into the newer data system and the documents were microfilmed. After microfilming, the hard copy documents were destroyed. Manifest Continuation Sheet (EPA Form 8700-22A) was created in March 1984 information was not collected or microfilmed. Manifest continuation sheets are stored in hard copy form at the State Records Center sorted by year and alpha sorted by generator name. Non-California manifest and continuation sheet information was not collected. Hard copy records are stored at the State Records Center sorted by year by generator. DTSC began receiving manifest correction letters and these were stored in hard copy form sorted by year and alpha sorted by generator name in the GISS Office. The method of storage makes it difficult to find information from California manifest continuation sheets, non-California manifests, and non-California continuation sheets for this time frame.

1997 – 1998
Information from manifests, manifest continuation sheets, non-California manifests, and non-California continuation sheets was captured into the data system and the documents were microfilmed and electronically imaged. DTSC continued to store manifest correction letters in hard copy form in the GISS Office.

1999 – 2001
Information from manifests, manifest continuation sheets, non-California manifests, and non-California continuation sheets was captured into the data system and the documents were microfilmed and electronically imaged. Starting in 2001 information from Manifest Correction Letters was collected, microfilmed, electronically imaged and link to manifest data.

2002 - September 4, 2006 Two systems are used 1983 to 1992 and 1993 to present. Information from Manifests, Continuation sheets, non-California manifests, and non-California continuation sheets was captured into the data system and the documents were microfilmed and electronically imaged. Information from manifest correction letters was collected to link the corrections to the manifest data and they were microfilmed and electronically imaged. After microfilming, the hard copy documents were destroyed. Problems with the continuation sheet and non-California manifest data loading processes delayed loading this information.
September 5, 2006- Present

On and after September 5, 2006: New forms will be sold by private printers registered by U.S. EPA. As those printers are registered, they will be listed in the Manifest Registry. **Old manifests printed by California or other states cannot be used on or after this date.**

Additional Information:

1. California Manifests (California Code of Regulation Chapter 12 Appendix 1, Section 662626.70):

The data in HWTS reports are available from January 1, 1993 to September 4, 2006. Electronic manifest images from the HWTS are available to DTSC employees for most

manifests with shipment dates of January 1, 1997 forward. DTSC has microfilmed the manifests as follows:

- Most manifests for the time period 1983-present were microfilmed;
- For the fiscal year 1994-95 (July 1, 1994 through June 30, 1995), only the TSDF copies of the manifests were microfilmed and key data entered. The Generator copies of manifests were not microfilmed but data was key in due to budget constraints. The generator copies were stored in hard copy at DTSC until 2002. In early 2001 enough funding existed to ensure all generator copies were microfilmed and enough information was collected from the generator copies to determine which manifests were not in the data system. These generator manifests were processed to capture the waste information and the information was loaded into the data system.

2. Continuation Sheet Data

California Code of Regulation Title 22 Section 662626.20): Waste stream data from continuation sheets are available on the HWTS for manifests received by DTSC since July 1, 1997.

3. Non-California Manifests: (Accepted before September 4, 2006)

Data from non-California manifests used for shipping wastes out of California are available on the HWTS, for non-California manifests received since July 1, 1997-September 4, 2006. Previously, DTSC did not capture data from, or microfilm, non-California manifests. Information from non-California manifests is currently unavailable with routine reports.

4. Correction Letters (California Health Safety Code 25160.5):

Correction letters were not routinely required by DTSC until mid-1998. Companies submitting correction letters are able to correct information from all manifests, regardless of year used. From late 2002, GISS began entering actual corrected data into the data system from correction letters. Corrections are indicated by version numbers on manifest detail reports.

5. Locating Manifest:

Document retrieval information is added to tie the microfilm and electronic images to manifest data using the unique roll and frame numbers of the microfilmed manifest documents.

DATA LIMITATIONS

1. **Timeliness of Data:**
It generally takes about three months for manifest data to be posted in the HWTS. This includes up to 30 days submittal time allowed to companies from date of shipment and DTSC's processing time. DTSC has also added preload checks to the data acceptance process to improve data quality. Manifests failing these checks will be referred for manual resolution. This process will result in additional delays for a small percentage of the data.

2 Incorrect Handler Reference Data:

The data in the HWTS are tracked by the United States Environmental Protection Agency (U.S. EPA) Identification Number (ID) or the California ID. The federal ID is issued by U.S. EPA and the California ID by DTSC's GISS. Upon issuance of the California ID, all company-specific information such as name and address are key data entered into the HWTS and linked to the ID number. For entities with a federal ID, this information is entered periodically, upon receipt of updates from the U.S. EPA. Therefore, there is a delay in adding information related to new or modified U.S. EPA ID numbers. Company specific information (except ID), is NOT verified during manifest key data entry. In cases where the ID number and/or the company specific information is/are incorrect, the desired data may be unavailable.

3. Selected Data Elements:

a. From the Manifest:

Items in *italics* have been captured since January 1, 2004- September 4, 2006:

- Manifest Number (box A)
- Generator ID Number (box 1)
- *Generator Name (box 3)*
- *Generator Phone (box 4)*
- First Transporter ID Number (box 6)
- *First Transporter Name (box 5)*
- *First Transporter Phone (box D)*
- Second Transporter ID Number (box 8)
- *Second Transporter Name (box 7)*
- *Second Transporter Phone (box F)*
- Designated TSDF ID Number (box 10)
- Facility ID Number (TSDF copy only) (box G)
- *Facility Phone (box H)*
- For items in boxes 11, 12, 13, 14, I, and K, the following information is captured for each filled in waste stream:
    - *UN Number (box 11)*
    - *Hazard Class (box 11)*
    - *Packing Group (box 11)*
    - Container Type (box 12)
    - Number of Containers (box 12)
    - Waste Quantity (box 13)
    - Unit of Measure (box 14)
    - Resource Conservation and Recovery Act (RCRA) Waste Code (box I) ***FIRST WASTE CODE LIST ONLY***
    - California Waste Code (box I)
    - Handling Code (TSDF copy only-box K)

- *Country of export when an export manifest (box15)*
- *Generator Signature present (box 16)*
- *Generator Signature Date (box 16)*
- *Transporter 1 Signature present (box 17)*

- Transporter 1 Signature date (box 17), the Ship Date
- *Transporter 2 Signature present (box 18)*
- *Transporter 2 Signature date (box 18)*
- *TSDF Signature present (box 20)*
- Receipt Date (TSDF copy only)(box 20)
- Manifest Copy Type (G for Generator and D for TSDF)
- Whether a Discrepancy was Noted in Box 19 of the Manifest

The following elements are captured from the manifest documents. Since September 5, 2006:

- Manifest Number (box 4)
- Generator ID Number (box 1)
- Generator Name, Mailing and Site Address (box 5)
- Generator Phone (box 3)
- First Transporter Name and ID Number (box 6)
- Second Transporter Name and ID Number (box 7)
- Designated TSDF Name, site address and ID Number, (box 8)
- For items in boxes 9a, 9b, 10, 11, 12 and 13, the following information is captured for each filled in waste stream:
    - HM(9a)
    - UN Number (box 9b)
    - Hazard Class (box 9b)
    - Packing Group (box 9b)
    - Container Type (box 10)
    - Number of Containers (box 10)
    - Waste Quantity (box 11)
    - Unit of Measure (box 12)
    - Resource Conservation and Recovery Act (RCRA) Waste Code (box 13-list up to 5 RCRA codes)
    - California Waste Code (box 13- Only list 1 of this code)

- Country of export when exports manifest (box16)
- Generator Signature present (box 15)
- Generator Signature Date (box 15)
- Transporter 1 Signature present (box 17)
- Transporter 1 Signature date (box 17), the Ship Date
- Transporter 2 Signature present (box 17)
- Transporter 2 Signature date (box 17)
- Discrepancy Indication Space (18a)
- Handling Code (TSDF copy only-box 19(1), 19(2) , 19 (3), 19(d))
- TSDF Signature present (box 20)
- Receipt Date (TSDF copy only)(box 20)
- Manifest Copy Type (G for Generator and D for TSDF)

b. Manifest Continuation Sheet:

The following elements are captured from manifest continuation sheets. Items in *italics* have been captured since January 1, 2004 - September 4, 2006:

- Manifest Document Number (box L)
- Generator EPA ID (box 21)
- *Generator Name (box 22)*
- *Transporter Three Name (box 24)*
- Transporter Three ID Number (box 25)
- *Transporter Four Name (box 26)*
- Transporter Four ID Number (box 27)
- For items in boxes 28, 29, 30, 31, H, and T, the following information is captured for each filled in waste stream:
    - *UN Number (box 28)*
    - *Hazard Class (box 28)*
    - *Packing Group (box 28)*
    - Container Type (box 29)
    - Number of Containers (box 29)
    - Waste Quantity (box 30)
    - Unit of Measure (box 31)
    - Resource Conservation and Recovery Act (RCRA) Waste Code (box H) ***FIRST WASTE CODE LIST ONLY***
    - California Waste Code (box H)
    - Handling Code (TSDF copy only-box T)

- *Transporter Three Signature present (box 33)*
- Transporter Three Date (box 33)
- *Transporter Four Signature present (box 34)*
- Transporter Three Date (box 34)
- It is also flagged if a discrepancy is noted in box 35 of the manifest continuation sheet.

- Manifest Continuation Copy Type (G for Generator and D for TSDF)

The following elements are captured from the manifest documents. Since Sept. 5, 2006 - present:

- Manifest Document Number (box 23)
- Page (box 22)
- Generator EPA ID (box 21)
- Generator Name (box 24)
- Transporter Name and EPA ID (box 25 used for 3, 5 or 7th transporter)
- Transporter Name and EPA ID (box 26 used for 4, 6 or 8th transporter)
- HM (box 27a)
- For items in boxes 27b, 28, 29, 30, 31, H, and T, the following information is captured for each filled in waste stream:

- UN Number (box 27b)
- Hazard Class (box 27b)
- Packing Group (box 27b)
- Container Type (box 28)
- Number of Containers (box 28)
- Waste Quantity (box 29)
- Unit of Measure (box 30)
- Resource Conservation and Recovery Act (RCRA) Waste Code (box 31- list up to 5 RCRA codes)
- California Waste Code (box 31- Only list 1 of this code)
- Handling Code (TSDF copy only-box 36)

- Transporter Three Signature present (box 33)
- Transporter Three Date (box 33)
- Transporter Four Signature present (box 34)
- Transporter Three Date (box 34)
- It is also flagged if a discrepancy is noted in box 35 of the manifest continuation sheet.

- Manifest Continuation Copy Type (G for Generator and D for TSDF)

4. Paired:

A manifest consists of six copies. DTSC normally receives two of these copies. The Generator is required to send a Generator copy (G) to DTSC within 30 days of the shipment date and the TSDF is required to submit a TSDF copy (D) within 30 days of receipt of the shipment. The HWTS considers manifests as paired when DTSC receives both G and D copies of a manifest, with an identical manifest number and the same generator signature date.

5. Matched:

Manifests are considered as matched when the information on both the G and D copies in the following areas is identical: generator ID Number, manifest number, transporter 1 ID Number, transporter 2 ID Number (if present), TSDF ID Number, UN Number, Hazard Class, Packing Group, Number of Containers, Container Type, Total Quantity, Unit Wt/Volume, Waste Code(s), generator signature date, transporter 1 signature date, and TSDF signature date.

6. How Corrections Are Handled:

HWTS data records appear as originally submitted and key data entered, except those that are modified through the correction process. Manifests submitted with incorrect or blank entries result in loss of data or erroneous data in reports. Typical errors include blank dates, incorrect waste codes, and incorrect ID numbers. Prior to July 1, 2002 the system did not allow for correction of inaccurate data. Since then, records have been corrected as Correction Letters have been received. Corrections may be retroactive back to 1993. Correction letters received from July 1, 2002 forward create new versions of the existing manifest records and HWTS reports display the most recent version.

From January 1, 1996, DTSC added a notation to manifest records with correction letters, along with the microfilm roll and frame number of the letter. Additionally, images of correction letters received from January 1, 1997 forward, have been electronically imaged. Images are linked to the original manifest and are available through the reports.

7. Duplicate Manifests:

Manifests with duplicate manifest numbers exist in the manifest tracking system. To assure that each manifest is identified as a unique manifest, the HWTS performs a comparative analysis on each manifest to assess its uniqueness. There are known blocks of manifest numbers that were duplicated as follows: 93000000– 93199999 and 96600001– 96900000.

8. Incomplete Waste Code Data:

The first State waste code and the first federal waste code for each waste stream (each line within box 11 of the manifest) are entered in the database, regardless of importance. No other codes are tracked, although they may appear on the manifest. No attempt is made to determine the more appropriate code if more than one appears.

9. Handling of Invalid Data:

a. Invalid Waste Codes: From 1993 to 2001, waste codes that did not match system lists were replaced with "***" for California waste codes, and "*****" for RCRA waste codes. Invalid information may have been entered by the Generator or a key data entry error. From 2002 on, waste codes have been captured as reported.

b. Blank or Invalid Dates: From 1983 to 2001, the mainframe computer Haznet) flagged manifest records with blank dates or invalid dates and automatically inserted dates as follows:
- G Copy: Blank/invalid shipping date-Date manifest processed (batch date).
- D Copy: Blank/Invalid shipping date-Date manifest received by TSDF.
- D Copy: Blank/Invalid TSDF receipt date-Date manifest processed (batch date).

From 1996 forward, all manifest data with blank/invalid dates downloaded from the mainframe into the Intranet Haznet, were loaded with dates set to zero. Therefore, Intranet reports from 1996 to 2001 displayed zero-year summaries. However, the HWTS does not permit blank/invalid dates to be recorded. When the historical data was downloaded from the mainframe into the HWTS, the inserted dates from the mainframe were downloaded as well, replacing the zero-year dates.
With the implementation of HWTS in 2002, dates with a proper format, but in the future, are captured from the manifest as reported. This can lead to displays that show future dates available for selection. As resources are available, these future dates will be targeted for corrective action.
c. Handling Method Codes: Invalid handling method codes (from box K) are replaced with "***".

10. System Calculations:

a. Quantity Conversions: All quantities are converted to tons for reports and calculations. Cubic yards are converted using a density estimate for soil. Liquid

measurements are converted using a density equal to water. These conversion factors may underestimate or overestimate the actual weight of the waste. The following conversion factors are used by DTSC:

- 1 Gallon (G) = 0.00417 ton
- 1 Kilogram (K) = 0.001102 ton
- 1 Liter (L) = 0.001102 ton
- 1 Cubic Meter (M) = 1.102 tons
- 1 Metric Ton (N) = 1.102 tons
- 1 Pound = 0.0005 ton
- 1 Ton (T) = 1.0 ton
- 1 Cubic Yard (Y) = 0.8428 ton

Except for the following State Waste Codes

343	Jet Fuel(Kerosene), diesel	0.0034
331	alcohols	0.0033
221	automotive oil	0.0038
214	Xylene, Tuluol, Terpintine	0.0036
212	Acetone	0.0033
135	Unspecified Aqueous	0.0042
134	Aqueous Solutions <10% org.	0.0042

b. Use of Alternative TSDF: Some reports display counts for both the TSDF and the Alternate TSDF. These should not be added together. If the user of a report adds these two columns together, the resulting sum may inappropriately double count tonnage as most Alternate TSDFs and Primary TSDFs are actually the same facility.
c. Large Tonnage Error: Prior to May 1, 2002, reported or converted quantities that exceeded 100 tons for a single manifest, were not processed but instead flagged as errors, with the tons set to zero. Some rail shipments exceeding this weight limit could have been erroneously misreported as zero tonnage shipments. After May 1, 2002, actual data was input into the data system. In instances where single waste stream tonnage exceeds 130 tons, GISS staff intervenes manually and correct the information.
d. Invalid Units of Measure: Prior to May 1, 2002, invalid units of measure or invalid measures were flagged as errors, with tonnage set to zero. The new system includes a currently inactive rule that when activated will run a validation check to identify invalid measures and will automatically send correction notices to Generators.

11. Reduced Manifest Requirements:

a. Health and Safety Code (HSC) section 25160.2 allows certain types and quantities of hazardous wastes to be manifested under the consolidated manifesting procedure, formerly known as "milkrun" or modified manifesting. Under this procedure, consolidated transporters are listed as the generators on the manifest rather than those businesses that actually generated the wastes. Consolidated transporters are required to submit quarterly to DTSC detailed information, called Transporter Quarterly Report (TQR), about those generators that participated under the consolidated manifesting procedure. The HWTS is planned to be expanded to include TQRs in the future.

b. When the generator or generator of record, transporter and TSDF are the same company, the generator copy of the manifest is not required to be submitted to DTSC [HSC section 25160(b)(5)(A)]. This results in legitimate unpaired D copies of manifests, in data, microfilm, and electronic image.

12. Additional Information: The HWTS includes a system for users to report problems. The address is: hwtsadmn@dtsc.ca.gov.

State of California - California Environmental Protection Agency Department of Toxic Substances Control

INFORMATION PRODUCTS CREDIT CARD PAYMENT FORM

(TO COMPLETE THIS FORM PLEASE SEE INSTRUCTIONS ON THE REVERSE SIDE)

1) Company Name: ______________________

2) Name on Credit Card: ______________________

3) Type of Card: ______AMERICAN EXPRESS ______DISCOVER CARD ______MASTERCARD ______VISA

4) Credit Card Number: /

5) Expiration Date: / / / / / /
Mo. Yr.

6) Total Amount Being Paid: $ 216 report 1118

7) Signature: ______________________
(The authorized credit card holder's original signature must be present in order for your payment request to be processed)

8) Telephone Number: (   ) ______________________

To insure the security of your account information, credit card payments MUST be mailed in the enclosed preprinted envelope (with red lettering) or directly to:

Accounting Unit
Department of Toxic Substances Control
P.O. Box 876
Sacramento, CA 95812-0806

THIS SECTION FOR DEPARTMENT'S USE ONLY

PRIMARY ID NO: ______________________ **CID NO:** ______________

APPROVED

☐

NOT APPROVED

☐

LUCY LOPEZ (916) 255-0873

DTSC 1250(5/2001)

INFORMATION PRODUCTS CREDIT CARD PAYMENT FORM

Telephone Information Center
1-800-618-6942(California Callers Only)
1-916-255-1136(Outside California)

Below are instructions for completing the Information Products Credit Card Payment Form on the reverse side. Please read the instructions before completing the form. If you have any questions regarding the completion of this form, please call the Department of Toxic Substances Control's (DTSC) Telephone Information Center at the telephone number shown above.

Line 1: Enter the full name of your company or organization. No abbreviations please.

Line 2: Enter the name shown on the front of your credit card (if different from the company or organization name that you indicated on Line 1).

Line 3: Check the appropriate box for the type of credit card you are paying with.

Line 4: Enter the account number that appears on the front of your credit card.

Line 5: Enter the month and year of the expiration date that appears on the front of your credit card.

Line 6: Enter the total amount you are paying by credit card.

Line 7: The original signature of the authorized credit card holder must be present in order for DTSC to process your request for credit card payment.

Line 8: Enter the telephone number, including the area code, of the authorized credit card holder.

To insure the security of your account information, credit card payments MUST be mailed to the address below. Please use the RED LETTERED envelope provided with this form and information products request form. If you are unable to use the envelope, make sure this form is mailed to the correct address.

Address for Credit Card

Attn Hahn Nguyen/Accounting Unit
Department of Toxic Substances Control
P.O. Box 876
Sacramento, CA 95812-0806

IMPORTANT: By completing and signing this form, you are authorizing DTSC to request funds from the credit card company you have indicated. If the request is denied by your credit card company, DTSC will contact you and require payment by another acceptable means.

PRIVACY STATEMENT: The information on the reverse side is requested by the Department of Toxic Substances Control, Accounting Unit. All information is voluntary. The purpose of this information is to verify the authenticity of the credit card you wish to use to pay for INFORMATION PRODUCTS. Failure to provide answers to any of the questions may cause your credit card payment request to be denied. For more information or access to this record, please contact the DTSC Accounting Unit at (916) 327-8514 or you may write to the address shown above.

State of California - California Environmental Protection Agency

Department of Toxic Substances Control

DTSC 1250(5/2001)

State of California - California Environmental Protection Agency Department of Toxic Substances Control

INFORMATION PRODUCTS REQUEST FORM

Telephone Information Center
1-800-618-6942(California Callers Only)
1-916-255-1136(Outside California)

Please read the instructions before completing the form below. If you have any questions regarding the completion of this form, please call the Department of Toxic Substances Control's (DTSC) Telephone Information Center at the telephone number shown above.

Line 1: Enter the full name of your company or organization. No abbreviations please.

Line 2: Enter the full name of the person in your company we are to contact if we have any questions about your request.

Line 3: Enter the phone number, including the area code, of the person listed on line 2.

Line 4: If ordering manifests enter the number of manifests you are requesting. If ordering data reports, enter the title of each report desired.

Line 5: Enter any statement clarifying your request.

Please type or print clearly.

1. COMPANY NAME:_____

2. CONTACT NAME:_____

3. PHONE NUMBER:_____

4. Please complete the following as appropriate:

____ I am hereby requesting copies of _____MANIFEST(S).

_X_ I am hereby requesting the following DATA REPORT(S):

Report 1118 $216.00

5. COMMENTS:_____

THIS SECTION FOR DEPARTMENT'S USE ONLY
AMOUNT CHARGING_____ DATE_____
ACCOUNTING SIGNATURE _____
SEND THIS SHEET TO R1-4 GISS

From: "Martinez, Ricardo" <RMartinez@calepa.ca.gov>
To: "'slaney@dtsc.ca.gov'" <slaney@dtsc.ca.gov>
Date: 4/18/2011 5:22 PM
Subject: Mecca

Sue: Was a C and D letter issued to the generators taking waste to WEI?

Ricardo Martinez
Deputy Secretary for Environmental Justice, Tribal and Border Affairs
California Environmental Protection Agency
1001 I Street, 25th Floor
Sacramento, Ca 95814
916-324-7316
916-324-9994 FAX

CONFIDENTIALITY NOTICE: This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

From: Jim Marxen
To: Odette Madriago
Date: 4/19/2011 8:48 AM
Subject: Fwd: Got one! Richard Reyes.....

>>> James Wasserman 4/18/2011 10:00 AM >>>
...is a first-grade teacher at Saul Martinez High School. That's the one at the center of the odor complaints from Western Environmental.

Jim Wasserman
Writer/Researcher
Office of External Affairs
Department of Toxic Substances Control
1001 I St.
Sacramento, CA 95814
916-327-6114

Also: The only Riverside County Bobby or Bob Natgle turned up by Lexis-Nexis lives in Corona.
Robert J. Nagle, whom I suspect is the same I sent you late last week who owns RJN Investigations.
He lived in Dana Point, OC for awhile and back east in Indiana and Ohio.
Couple run-ins with creditors. Not sure this is our guy:
Results still pending on Kate Pearson!

REDACT

From: Odette Madriago
To: Jim Marxen
Date: 4/19/2011 8:55 AM
Subject: Re: Fwd: Got one! Richard Reyes.....

Thanks. Here's another possible Nagle. The only reason I think this might be a possibility is that the only generator he "warned" is located in San Diego.

Bob Nagle
County of San Diego
Building/Enforcement Supervisor
Building Inspections for North County
work 760-940-2928
Robert.Nagle@sdcounty.ca.gov
bob.nagle@yahoo.com

>>> Jim Marxen 4/19/2011 8:48 AM >>>

>>> James Wasserman 4/18/2011 10:00 AM >>>
...is a first-grade teacher at Saul Martinez High School. That's the one at the center of the odor complaints from Western Environmental.

Jim Wasserman
Writer/Researcher
Office of External Affairs
Department of Toxic Substances Control
1001 I St.
Sacramento, CA 95814
916-327-6114

REDACTED

Richard Sherwood - RE: Mecca school meeting to discuss illnesses and odor complaints

From: Larry Moothart <Larry@belshire.com>
To: "'VMurai@dtsc.ca.gov'" <VMurai@dtsc.ca.gov>
Date: 1/25/2011 5:13 PM
Subject: RE: Mecca school meeting to discuss illnesses and odor complaints
Attachments: __www.mydesert.com_article_20110125_NEWS01_110125017_Commu.pdf

This one mentions WEI

From: Larry Moothart
Sent: Tuesday, January 25, 2011 3:48 PM
To: 'VMurai@dtsc.ca.gov'
Subject: FW: Mecca school meeting to discuss illnesses and odor complaints

This is the school that had odor complaints and illnesses that the AQMD traced back to Western Environmental Inc. disposal facility located on the Cabazon Indian Reservation in Mecca, CA. The EPA will be assisting the community with this issue.

Thank you,

Larry Moothart
Manager
Belshire Environmental Services, Inc.
25971 Towne Centre Drive
Foothill Ranch, CA 92610

949-460-5200
949-460-5210 (fax)

larry@belshire.com
www.belshire.com

Community meeting planned to discuss odor in Mecca

Written by

Michelle Mitchell

Multiple health organizations will meet next month with community members concerned about strange odors that are making people sick at Saul Martinez Elementary School in Mecca.

The meeting is scheduled for 6 p.m. Feb. 16 at the school, 65-705 Johnson St.

The Environmental Protection Agency, Riverside County Department of Environmental Health, the South Coast Air Quality Management District and local representatives will participate in the meeting, Supervisor John Benoit's office reported in a press release.

The EPA has been called out to investigate the source of the odor, which has sent at least two people to the hospital over in the past two months. More than 20 people were treated by emergency personnel on days when the smell was particularly bad.

Saul Martinez staff said the odor has made them feel disoriented and nauseous and given them throat, head and chest pain and high blood pressure. Teachers and parents have also reported that their children have complained of headaches or sore throats, but the school said the number of students reporting sick is not higher than normal.

There are multiple industrial recycling businesses and agricultural operations near the school.

Two hotlines have been released for residents who notice the smell, which has been described as a natural gas smell and a chemical odor.

The EPA, Cabazon tribe and South Coast AQMD encourage residents to call 1-800-288-7664 (800-CUT-SMOG) to report strange smells.

Western Environmental, a soil recycling plant near the school set up an odor hotline to help determine the source of the smell: 1-888-223-1334.

Advertisement

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From: Sue Laney
To: LBrown@CALEPA.ca.gov
Date: 4/19/2011 10:16 AM
Subject: Fw: Community Meeting April 28th -Western Environmental Inc. Mecca, California Facility Permit
Attachments: Community Meeting April 28th -Western Environmental Inc. Mecca, California Facility Permit

Sent from my BlackBerry.

From: <Miller.Amy@epamail.epa.gov>
To: Slaney@dtsc.ca.gov; SBlack@dtsc.ca.gov
CC: Vaille.Rich@epamail.epa.gov
Date: 4/18/2011 10:32 AM
Subject: Community Meeting April 28th -Western Environmental Inc. Mecca, California Facility Permit

Will DTSC be attending South Coast's community meeting on April 28th in Mecca,CA to discuss their position on Western Environmental? We would like to know in advance.

Thanks

Amy C. Miller, Manager
RCRA Enforcement Office
U.S. Environmental Protection Agency Region IX
75 Hawthorne Street
San Francisco, CA 94105
Tel. (415) 947-4198
Fax (415) 947-3530

From: "Brown, Lisa" <LBrown@CALEPA.ca.gov>
To: 'Sue Laney' <slaney@dtsc.ca.gov>, "Martinez, Ricardo" <RMartinez@calepa....
CC: 'Tim Patterson' <Tim.Patterson@doj.ca.gov>, "Dumisani, Malinda" <MDumisa...
Date: 4/19/2011 10:21 AM
Subject: Western Environmental, Inc.

FYI this off the South Coast website www.aqmd.gov

Odor Investigations and Air Sampling in Mecca, CA

Since mid-December 2010, the South Coast Air Quality Management District (AQMD) has responded to numerous odor complaints received from local schools, local community services facilities and nearby neighborhoods regarding various odors present in the community of Mecca. In response, the AQMD initiated a series of investigations and air monitoring activities. The AQMD has identified Western Environmental, Inc. and their co-owned adjacent facility, Waste Reduction Technologies, as the primary source of the odors. To date, there have been no elevated levels of toxic pollutants detected in the community. However, there are still known health impacts resulting from exposure to strong and objectionable odors, and the AQMD takes these health impacts seriously. Please click on the link below for a summary of the results of the AQMD's activities as well as planned future actions. The AQMD is committed to working with the United States Environmental Protection Agency (EPA), the Cabazon Band of Mission Indians, facility operators, and local public health officials to eliminate these odors and ensure the safety and health of the Mecca community.

Investigations and Air Sampling in Mecca, CA - Status Report - March 31, 2011<http://www.aqmd.gov/tao/Mecca/MeccaStatusReport03312011.pdf> (PDF, 284KB)

From: Stewart Black
To: Sue Laney
Date: 4/19/2011 11:05 AM
Subject: Fwd: RE: Community Meeting April 28th -Western Environmental Inc. Mecca, California Facility Permit

Sue,
Do you know if anyone from DTSC is planning to attend the meeting? Right now I do not think that any Cleanup Program staff are scheduled to go - SB

>>> "Brown, Lisa" <LBrown@CALEPA.ca.gov> 4/19/2011 10:21 AM >>>

Sue forwarded this to me, could you please add me to the list and let me know of any multi agency meetings on this subject? Thanks.

/s/
Lisa Brown
Assistant Counsel for Enforcement
Cal/EPA
From: Miller.Amy@epamail.epa.gov [mailto:Miller.Amy@epamail.epa.gov]
Sent: Monday, April 18, 2011 10:31 AM
To: Stewart Black; Slaney@dtsc.ca.gov
Cc: Vaille.Rich@epamail.epa.gov
Subject: Community Meeting April 28th -Western Environmental Inc. Mecca, California Facility Permit

Will DTSC be attending South Coast's community meeting on April 28th in Mecca,CA to discuss their position on Western Environmental? We would like to know in advance.

Thanks

Amy C. Miller, Manager
RCRA Enforcement Office
U.S. Environmental Protection Agency Region IX
75 Hawthorne Street
San Francisco, CA 94105
Tel. (415) 947-4198
Fax (415) 947-3530

From: Jim Marxen
To: Odette Madriago
Date: 4/19/2011 1:30 PM
Subject: Fwd: Public request report sent -David Danelski
Attachments: Re: Request for data on shupment by CAD046437463

>>> Lucy Lopez 4/19/2011 1:13 PM >>>
Everyone

Attached is the report I sent David Danelski, Staff Writer with The Press-Enterprise.

Sincerely,
Lucy Lopez
Assist Info Systems Analyst
Dept of Toxic Substances Control
Working Hours 5:45-4:45 p.m.
925-828-3511 (Mon,Thurs)
916-255-0873 (Tues,Wed)
Friday(OFF)
916-255-4703 (Fax)
llopez@dtsc.ca.gov

From: Lucy Lopez
To: David Danelski
Date: 4/19/2011 1:09 PM
Subject: Re: Request for data on shupment by CAD046437463
Attachments: 1118_David_Danelsk.xls; Disclaimer_6_30.pdf

David

Attached is the report and Disclaimer.

Sincerely,
Lucy Lopez
Assist Info Systems Analyst
Dept of Toxic Substances Control
Working Hours 5:45- 4:45 p.m.
925-828-3511 (Mon,Thurs)
916-255-0873 (Tues,Wed)
Friday(OFF)
916-255-4703 (Fax)
llopez@dtsc.ca.gov

>>> "Danelski, David" <ddanelski@pe.com> 4/14/2011 1:48 PM >>>
Dear Lucy Lopez,

Please generate a spreadsheet for us showing manifest data reported to DTSC for all shipments to TSDF facilities made by hazardous waste generator ALPERT & ALPERT IRON & METAL INC in Los Angeles. The company's Generator EPA ID number is CAD046437463. We seek the manifests data from trips made between July 1, 2008 and April 10, 2011.

Please include the fields on the attached spreadsheet, which from a manifest data spreadsheet you had prepared for us last month. We can cover by cost by credit card.

Thank you,

David Danelski
Staff Writer

The Press-Enterprise
3450 14th St.
Riverside, CA 92501-3878

(951) 368-9471, direct
(951) 850-0143, cell
(951) 368-9023, fax

The Press-Enterprise
3450 14th St.
Riverside, CA 92501-3878

(951) 368-9471, direct
(951) 850-0143, cell
(951) 368-9023, fax

All Manifest for CAD046437463
for ALPERT ALPERT IRON METAL INC
between 7/1/2008 - present (3 month delay time)

MANIFEST ID	SHIPMENT DATE	RECEIPT DATE	GEN EPA ID	GEN NAME	GEN STR1	GEN CITY	GEN ST	GEN ZIP	TSDF EPA ID	TSDF ALT ID	GEN NAME SITE
005587559JJK	20090420	20090420	CAD046437463	ALPERT & ALPERT IRON & METAL INC	1815 S SOTO STREET	LOS ANGELES	CA	90023	CAR000157206		
005587559JJK	20090420	20090420	CAD046437463	ALPERT & ALPERT IRON & METAL INC	1815 S SOTO STREET	LOS ANGELES	CA	90023	CAR000157206		
005587560JJK	20090420	20090420	CAD046437463	ALPERT & ALPERT IRON & METAL INC	1815 S SOTO STREET	LOS ANGELES	CA	90023	CAR000157206		
005587560JJK	20090420	20090420	CAD046437463	ALPERT & ALPERT IRON & METAL INC	1815 S SOTO STREET	LOS ANGELES	CA	90023	CAR000157206		
005587562JJK	20090420	20090420	CAD046437463	ALPERT & ALPERT IRON & METAL INC	1815 S SOTO STREET	LOS ANGELES	CA	90023	CAR000157206		
005587562JJK	20090420	20090420	CAD046437463	ALPERT & ALPERT IRON & METAL INC	1815 S SOTO STREET	LOS ANGELES	CA	90023	CAR000157206		
005587564JJK	20090420	20090420	CAD046437463	ALPERT & ALPERT IRON & METAL INC	1815 S SOTO STREET	LOS ANGELES	CA	90023	CAR000157206		
005587564JJK	20090420	20090420	CAD046437463	ALPERT & ALPERT IRON & METAL INC	1815 S SOTO STREET	LOS ANGELES	CA	90023	CAR000157206		
005587566JJK	20090420	20090420	CAD046437463	ALPERT & ALPERT IRON & METAL INC	1815 S SOTO STREET	LOS ANGELES	CA	90023	CAR000157206		
005587566JJK	20090420	20090420	CAD046437463	ALPERT & ALPERT IRON & METAL INC	1815 S SOTO STREET	LOS ANGELES	CA	90023	CAR000157206		
005587567JJK	20090420	20090420	CAD046437463	ALPERT & ALPERT IRON & METAL INC	1815 S SOTO STREET	LOS ANGELES	CA	90023	CAR000157206		
005587567JJK	20090420	20090420	CAD046437463	ALPERT & ALPERT IRON & METAL INC	1815 S SOTO STREET	LOS ANGELES	CA	90023	CAR000157206		
005587568JJK	20090420	20090420	CAD046437463	ALPERT & ALPERT IRON & METAL INC	1815 S SOTO STREET	LOS ANGELES	CA	90023	CAR000157206		
005587568JJK	20090420	20090420	CAD046437463	ALPERT & ALPERT IRON & METAL INC	1815 S SOTO STREET	LOS ANGELES	CA	90023	CAR000157206		
005587569JJK	20090420	20090420	CAD046437463	ALPERT & ALPERT IRON & METAL INC	1815 S SOTO STREET	LOS ANGELES	CA	90023	CAR000157206		
005587569JJK	20090420	20090420	CAD046437463	ALPERT & ALPERT IRON & METAL INC	1815 S SOTO STREET	LOS ANGELES	CA	90023	CAR000157206		
005587571JJK	20090420	20090420	CAD046437463	ALPERT & ALPERT IRON & METAL INC	1815 S SOTO STREET	LOS ANGELES	CA	90023	CAR000157206		
005587571JJK	20090420	20090420	CAD046437463	ALPERT & ALPERT IRON & METAL INC	1815 S SOTO STREET	LOS ANGELES	CA	90023	CAR000157206		
005587572JJK	20090420	20090420	CAD046437463	ALPERT & ALPERT IRON & METAL INC	1815 S SOTO STREET	LOS ANGELES	CA	90023	CAR000157206		
005587572JJK	20090420	20090420	CAD046437463	ALPERT & ALPERT IRON & METAL INC	1815 S SOTO STREET	LOS ANGELES	CA	90023	CAR000157206		
005587573JJK	20090420	20090420	CAD046437463	ALPERT & ALPERT IRON & METAL INC	1815 S SOTO STREET	LOS ANGELES	CA	90023	CAR000157206		
005587573JJK	20090420	20090420	CAD046437463	ALPERT & ALPERT IRON & METAL INC	1815 S SOTO STREET	LOS ANGELES	CA	90023	CAR000157206		
005587575JJK	20090420	20090420	CAD046437463	ALPERT & ALPERT IRON & METAL INC	1815 S SOTO STREET	LOS ANGELES	CA	90023	CAR000157206		
005587575JJK	20090420	20090420	CAD046437463	ALPERT & ALPERT IRON & METAL INC	1815 S SOTO STREET	LOS ANGELES	CA	90023	CAR000157206		
005587576JJK	20090420	20090420	CAD046437463	ALPERT & ALPERT IRON & METAL INC	1815 S SOTO STREET	LOS ANGELES	CA	90023	CAR000157206		
005587576JJK	20090420	20090420	CAD046437463	ALPERT & ALPERT IRON & METAL INC	1815 S SOTO STREET	LOS ANGELES	CA	90023	CAR000157206		

Created by Lucy Lopez
on 4/18/2011

California Environmental Protection Agency Department of Toxic Substances Control
Hazardous Waste Tracking System Disclaimer & Data Limitations Statement

DISCLAIMER

The Department of Toxic Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of inaccuracies in the submitted data, limitations of the hazardous waste manifest system, and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

DATA LIMITATIONS

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DOCUMENT, DATA, MICROFILM, AND ELECTRONIC IMAGE AVAILABILITY

1973 – 1980

Documents during this time frame were called Liquid Waste Hauler Reports. Information from these documents was not captured in a data system and they are stored on microfilm sorted by year by Generator's name. -Starting in 1979 -1980 TSDF information was also stored. The method of storage makes it difficult to find information on specific generators, Transporters or TSDF.

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California Environmental Protection Agency Department of Toxic Substances Control
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collected or microfilmed. Manifest continuation sheets are stored in hard copy form at the State Records Center sorted by year and alpha sorted by generator name. Non-California manifest and continuation sheet information was not collected. Hard copy records are stored at the State Records Center sorted by year by generator. DTSC began receiving manifest correction letters and these were stored in hard copy form sorted by year and alpha sorted by generator name in the GISS Office. The method of storage makes it difficult to find information from California manifest continuation sheets, non-California manifests, and non-California continuation sheets for this time frame.

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1.Timeliness of Data:

It generally takes about three months for manifest data to be posted in the HWTS. This includes up to 30 days submittal time allowed to companies from date of shipment and DTSC's processing time. DTSC has also added preload checks to the data acceptance process to improve data quality. Manifests failing these checks will be referred for manual resolution. This process will result in additional delays for a small percentage of the data.

2-Incorrect Handler Reference Data:

The data in the HWTS are tracked by the United States Environmental Protection Agency (U.S. EPA) Identification Number (ID) or the California ID. The federal ID is issued by U.S. EPA and the California ID by DTSC's GISS. Upon issuance of the California ID, all company-specific information such as name and address are key data entered into the HWTS and linked to the ID number. For entities with a federal ID, this information is entered periodically, upon receipt of updates from the U.S. EPA. Therefore, there is a delay in adding information related to new or modified

U.S. EPA ID numbers. Company specific information (except ID), is NOT verified during manifest key data entry. In cases where the ID number and/or the company specific information is/are incorrect, the desired data may be unavailable.

3. Selected Data Elements:

a. From the Manifest:

Items in *italics* have been captured since January 1, 2004- September 4, 2006:

- Manifest Number (box A)
- Generator ID Number (box 1)
- *Generator Name (box 3)*
- *Generator Phone (box 4)*
- First Transporter ID Number (box 6)
- *First Transporter Name (box 5)*
- *First Transporter Phone (box D)*
- Second Transporter ID Number (box 8)
- *Second Transporter Name (box 7)*
- *Second Transporter Phone (box F)*
- Designated TSDF ID Number (box 10)
- Facility ID Number (TSDF copy only) (box G)
- *Facility Phone (box H)*
- For items in boxes 11, 12, 13, 14, I, and K, the following information is captured for each filled in waste stream:
    - *UN Number (box 11)*
    - *Hazard Class (box 11)*
    - *Packing Group (box 11)*
    - Container Type (box 12)
    - Number of Containers (box 12)
    - Waste Quantity (box 13)
    - Unit of Measure (box 14)
    - Resource Conservation and Recovery Act (RCRA) Waste Code (box I) ***FIRST WASTE CODE LIST ONLY***
    - California Waste Code (box I)
    - Handling Code (TSDF copy only-box K)

- *Country of export when an export manifest (box15)*
- *Generator Signature present (box 16)*
- *Generator Signature Date (box 16)*
- *Transporter 1 Signature present (box 17)*
- Transporter 1 Signature date (box 17), the Ship Date
- *Transporter 2 Signature present (box 18)*
- *Transporter 2 Signature date (box 18)*
- *TSDF Signature present (box 20)*
- Receipt Date (TSDF copy only)(box 20)
- Manifest Copy Type (G for Generator and D for TSDF)
- Whether a Discrepancy was Noted in Box 19 of the Manifest

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The following elements are captured from the manifest documents. Since September 5, 2006:

- Manifest Number (box 4)
- Generator ID Number (box 1)
- Generator Name, Mailing and Site Address (box 5)
- Generator Phone (box 3)
- First Transporter Name and ID Number (box 6)
- Second Transporter Name and ID Number (box 7)
- Designated TSDF Name, site address and ID Number, (box 8)
- For items in boxes 9a, 9b, 10, 11, 12 and 13, the following information is captured for each filled in waste stream:
    - HM(9a)
    - UN Number (box 9b)
    - Hazard Class (box 9b)
    - Packing Group (box 9b)
    - Container Type (box 10)
    - Number of Containers (box 10)
    - Waste Quantity (box 11)
    - Unit of Measure (box 12)
    - Resource Conservation and Recovery Act (RCRA) Waste Code (box 13-list up to 5 RCRA codes)
    - California Waste Code (box 13- Only list 1 of this code)

- Country of export when exports manifest (box16)
- Generator Signature present (box 15)
- Generator Signature Date (box 15)
- Transporter 1 Signature present (box 17)
- Transporter 1 Signature date (box 17), the Ship Date
- Transporter 2 Signature present (box 17)
- Transporter 2 Signature date (box 17)
- Discrepancy Indication Space (18a)
- Handling Code (TSDF copy only-box 19(1), 19(2) , 19 (3), 19(d))
- TSDF Signature present (box 20)
- Receipt Date (TSDF copy only)(box 20)
- Manifest Copy Type (G for Generator and D for TSDF)

b. Manifest Continuation Sheet:

The following elements are captured from manifest continuation sheets. Items in *italics* have been captured since January 1, 2004 - September 4, 2006 :

- Manifest Document Number (box L)
- Generator EPA ID (box 21)
- *Generator Name (box 22)*
- *Transporter Three Name (box 24)*

- Transporter Three ID Number (box 25)
- *Transporter Four Name (box 26)*
- Transporter Four ID Number (box 27)
- For items in boxes 28, 29, 30, 31, H, and T, the following information is captured for each filled in waste stream:

    - *UN Number (box 28)*
    - *Hazard Class (box 28)*
    - *Packing Group (box 28)*
    - Container Type (box 29)
    - Number of Containers (box 29)
    - Waste Quantity (box 30)
    - Unit of Measure (box 31)
    - Resource Conservation and Recovery Act (RCRA) Waste Code (box H) ***FIRST WASTE CODE LIST ONLY***
    - California Waste Code (box H)
    - Handling Code (TSDF copy only-box T)

- *Transporter Three Signature present (box 33)*
- Transporter Three Date (box 33)
- *Transporter Four Signature present (box 34)*
- Transporter Three Date (box 34)
- It is also flagged if a discrepancy is noted in box 35 of the manifest continuation sheet.

- Manifest Continuation Copy Type (G for Generator and D for TSDF)

The following elements are captured from the manifest documents. Since Sept. 5, 2006 - present:

- Manifest Document Number (box 23)
- Page (box 22)
- Generator EPA ID (box 21)
- Generator Name (box 24)
- Transporter Name and EPA ID (box 25 used for 3, 5 or 7th transporter)
- Transporter Name and EPA ID (box 26 used for 4, 6 or 8th transporter)
- HM (box 27a)
- For items in boxes 27b, 28, 29, 30, 31, H, and T, the following information is captured for each filled in waste stream:

    - UN Number (box 27b)
    - Hazard Class (box 27b)
    - Packing Group (box 27b)
    - Container Type (box 28)
    - Number of Containers (box 28)
    - Waste Quantity (box 29)
    - Unit of Measure (box 30)

- Resource Conservation and Recovery Act (RCRA) Waste Code (box 31- list up to 5 RCRA codes)
- California Waste Code (box 31- Only list 1 of this code)
- Handling Code (TSDF copy only-box 36)

- Transporter Three Signature present (box 33)
- Transporter Three Date (box 33)
- Transporter Four Signature present (box 34)
- Transporter Three Date (box 34)
- It is also flagged if a discrepancy is noted in box 35 of the manifest continuation sheet.

- Manifest Continuation Copy Type (G for Generator and D for TSDF)

4. Paired:

A manifest consists of six copies. DTSC normally receives two of these copies. The Generator is required to send a Generator copy (G) to DTSC within 30 days of the shipment date and the TSDF is required to submit a TSDF copy (D) within 30 days of receipt of the shipment. The HWTS considers manifests as paired when DTSC receives both G and D copies of a manifest, with an identical manifest number and the same generator signature date.

5. Matched:

Manifests are considered as matched when the information on both the G and D copies in the following areas is identical: generator ID Number, manifest number, transporter 1 ID Number, transporter 2 ID Number (if present), TSDF ID Number, UN Number, Hazard Class, Packing Group, Number of Containers, Container Type, Total Quantity, Unit Wt/Volume, Waste Code(s), generator signature date, transporter 1 signature date, and TSDF signature date.

6. How Corrections Are Handled:

HWTS data records appear as originally submitted and key data entered, except those that are modified through the correction process. Manifests submitted with incorrect or blank entries result in loss of data or erroneous data in reports. Typical errors include blank dates, incorrect waste codes, and incorrect ID numbers. Prior to July 1, 2002 the system did not allow for correction of inaccurate data. Since then, records have been corrected as Correction Letters have been received. Corrections may be retroactive back to 1993. Correction letters received from July 1, 2002 forward, create new versions of the existing manifest records and HWTS reports display the most recent version.

From January 1, 1996, DTSC added a notation to manifest records with correction letters, along with the microfilm roll and frame number of the letter. Additionally, images of correction letters received from January 1, 1997 forward, have been electronically imaged. Images are linked to the original manifest and are available through the reports.

7. Duplicate Manifests:

Manifests with duplicate manifest numbers exist in the manifest tracking system. To assure that each manifest is identified as a unique manifest, the HWTS performs a comparative analysis on each manifest to assess its uniqueness. There are known blocks of manifest numbers that were duplicated as follows: 93000000– 93199999 and 96600001– 96900000.

8. Incomplete Waste Code Data:

The first State waste code and the first federal waste code for each waste stream (each line within box 11 of the manifest) are entered in the database, regardless of importance. No other codes are tracked, although they may appear on the manifest. No attempt is made to determine the more appropriate code if more than one appears.

9. Handling of Invalid Data:

a. Invalid Waste Codes: From 1993 to 2001, waste codes that did not match system lists were replaced with "***"for California waste codes, and "****"for RCRA waste codes. Invalid information may have been entered by the Generator or a key data entry error. From 2002 on, waste codes have been captured as reported.

b. Blank or Invalid Dates: From 1983 to 2001, the mainframe computer Haznet) flagged manifest records with blank dates or invalid dates and automatically inserted dates as follows:
- G Copy: Blank/invalid shipping date-Date manifest processed (batch date).
- D Copy: Blank/Invalid shipping date-Date manifest received by TSDF.
- D Copy: Blank/Invalid TSDF receipt date-Date manifest processed (batch date).

From 1996 forward, all manifest data with blank/invalid dates downloaded from the mainframe into the Intranet Haznet, were loaded with dates set to zero. Therefore, Intranet reports from 1996 to 2001 displayed zero-year summaries. However, the HWTS does not permit blank/invalid dates to be recorded. When the historical data was downloaded from the mainframe into the HWTS, the inserted dates from the mainframe were downloaded as well, replacing the zero-year dates.
With the implementation of HWTS in 2002, dates with a proper format, but in the future, are captured from the manifest as reported. This can lead to displays that show future dates available for selection. As resources are available, these future dates will be targeted for corrective action.

c. Handling Method Codes: Invalid handling method codes (from box K) are replaced with "***".

10. System Calculations:

a. Quantity Conversions: All quantities are converted to tons for reports and calculations. Cubic yards are converted using a density estimate for soil. Liquid measurements are converted using a density equal to water. These conversion factors may underestimate or overestimate the actual weight of the waste. The following conversion factors are used by DTSC:

- 1 Gallon (G) = 0.00417 ton

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- 1 Kilogram (K) = 0.001102 ton
- 1 Liter (L) = 0.001102 ton

- 1 Cubic Meter (M) = 1.102 tons
- 1 Metric Ton (N) = 1.102 tons
- 1 Pound = 0.0005 ton
- 1 Ton (T) = 1.0 ton
- 1 Cubic Yard (Y) = 0.8428 ton

Except for the following State Waste Codes

343	Jet Fuel(Kerosene), diesel	0.0034
331	alcohols	0.0033
221	automotive oil	0.0038
214	Xylene, Tuluol, Terpintine	0.0036
212	Acetone	0.0033
135	Unspecified Aqueous	0.0042
134	Aqueous Solutions <10% org.	0.0042

b. Use of Alternative TSDF: Some reports display counts for both the TSDF and the Alternate TSDF. These should not be added together. If the user of a report adds these two columns together, the resulting sum may inappropriately double count tonnage as most Alternate TSDFs and Primary TSDFs are actually the same facility.
c. Large Tonnage Error: Prior to May 1, 2002, reported or converted quantities that exceeded 100 tons for a single manifest, were not processed but instead flagged as errors, with the tons set to zero. Some rail shipments exceeding this weight limit could have been erroneously misreported as zero tonnage shipments. After May 1, 2002, actual data was input into the data system. In instances where single waste stream tonnage exceeds 130 tons, GISS staff intervene manually and correct the information.
d. Invalid Units of Measure: Prior to May 1, 2002, invalid units of measure or invalid measures were flagged as errors, with tonnage set to zero. The new system includes a currently inactive rule that when activated will run a validation check to identify invalid measures and will automatically send correction notices to Generators.

11. Reduced Manifest Requirements:

a. Health and Safety Code (HSC) section 25160.2 allows certain types and quantities of hazardous wastes to be manifested under the consolidated manifesting procedure, formerly known as "milkrun" or modified manifesting. Under this procedure, consolidated transporters are listed as the generators on the manifest rather than those businesses that actually generated the wastes. Consolidated transporters are required to submit quarterly to DTSC detailed information, called Transporter Quarterly Report (TQR), about those generators that participated under the consolidated manifesting procedure. The HWTS is planned to be expanded to include TQRs in the future.
b. When the generator or generator of record, transporter and TSDF are the same company, the generator copy of the manifest is not required to be submitted to DTSC [HSC section 25160(b)(5)(A)]. This results in legitimate unpaired D copies of manifests, in data, microfilm, and electronic image.

12. Additional Information: The HWTS includes a system for users to report problems. The address is: hwtsadmn@dtsc.ca.gov.

REDACTED

>>> On 4/19/2011 at 2:11 PM, in message <4DAD981F.87F0.0088.0@dtsc.ca.gov>, Jim Marxen wrote:
Sue: all I need is your policy on this and I'll reply. thanks

>>> "Danelski, David" <ddanelski@pe.com> 4/18/2011 4:17 PM >>>

From: Danelski, David
Sent: Monday, April 18, 2011 4:02 PM
To: Armstrong, Cathy
Subject: FW: Request for data on shupment by CAD046437463

Jim,

The attached invoice, for $216, is for a second data set I requested relative to my reporting on Western Environmental Inc. This will bring our cost for DTSC data to $432 in about a month. Is it possible to get credit for the previous $216, since the state has since posted that data online, where it is free to everyone? Both of our data requests have been made to further the interests of the public, and we have made our findings available to the public for free on our website.

Thank you for considering this request,

David Danelski
Staff Writer

The Press-Enterprise
3450 14th St.
Riverside, CA 92501-3878

(951) 368-9471, direct
(951) 850-0143, cell
(951) 368-9023, fax

-----Original Message-----
From: Lucy Lopez [mailto:llopez@dtsc.ca.gov]
Sent: Monday, April 18, 2011 3:42 PM
To: Danelski, David
Subject: Re: Request for data on shupment by CAD046437463

David

Attached is invoice form for report requested for all shipments ALPERT & ALPERT IRON & METAL INC under EPA ID number CAD046437463 between 7/1/2008- present. There is a 3 month delay time. Please pay by one of the two method check or credit card. Thank you.

(Form1251_1118).
Mail check to:
Attn: Ashok Sehra
Dept. Toxic Substances Control
1001 I Street 21 FLR
PO BOX 806
Sacramento, CA 95812-0806

If you would like to charge the report costs please also fill form (Form1250_1118).

Mail to:

Attn: Ashok Sehra
Dept. Toxic Substances Control
1001 I Street 21 FLR
PO BOX 806
Sacramento, CA 95812-0806

Or

fax both Credit Card and Report Form requested to:

Attn: Anh Vu
Fax number 916-322-0274

Lucy Lopez
llopez@dtsc.ca.gov
State of California Dept. of Toxic Substances Control
(925) 828-3511 Mon and THURS
(916) 255-0873 TUES and Wed
Off Fridays
>>> "Danelski, David" <ddanelski@pe.com> 04/14/11 1:49 PM >>>
Dear Lucy Lopez,

Please generate a spreadsheet for us showing manifest data reported to DTSC for all shipments to TSDF facilities made by hazardous waste generator ALPERT & ALPERT IRON & METAL INC in Los Angeles. The company's Generator EPA ID number is CAD046437463. We seek the manifests data from trips made between July 1, 2008 and April 10, 2011.

Please include the fields on the attached spreadsheet, which from a manifest data spreadsheet you had prepared for us last month. We can cover by cost by credit card.

Thank you,

David Danelski
Staff Writer

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   It generally takes about three months for manifest data to be posted in the HWTS. This includes up to 30 days submittal time allowed to companies from date of shipment and DTSC's processing time. DTSC has also added preload checks to the data acceptance process to improve data quality. Manifests failing these checks will be referred for manual resolution. This process will result in additional delays for a small percentage of the data.

2 Incorrect Handler Reference Data:

The data in the HWTS are tracked by the United States Environmental Protection Agency (U.S. EPA) Identification Number (ID) or the California ID. The federal ID is issued by U.S. EPA and the California ID by DTSC's GISS. Upon issuance of the California ID, all company-specific information such as name and address are key data entered into the HWTS and linked to the ID number. For entities with a federal ID, this information is entered periodically, upon receipt of updates from the U.S. EPA. Therefore, there is a delay in adding information related to new or modified U.S. EPA ID numbers. Company specific information (except ID), is NOT verified during manifest key data entry. In cases where the ID number and/or the company specific information is/are incorrect, the desired data may be unavailable.

3. Selected Data Elements:

a. From the Manifest:

Items in *italics* have been captured since January 1, 2004- September 4, 2006:

- Manifest Number (box A)
- Generator ID Number (box 1)
- *Generator Name (box 3)*
- *Generator Phone (box 4)*
- First Transporter ID Number (box 6)
- *First Transporter Name (box 5)*
- *First Transporter Phone (box D)*
- Second Transporter ID Number (box 8)
- *Second Transporter Name (box 7)*
- *Second Transporter Phone (box F)*
- Designated TSDF ID Number (box 10)
- Facility ID Number (TSDF copy only) (box G)
- *Facility Phone (box H)*
- For items in boxes 11, 12, 13, 14, I, and K, the following information is captured for each filled in waste stream:
    - *UN Number (box 11)*
    - *Hazard Class (box 11)*
    - *Packing Group (box 11)*
    - Container Type (box 12)
    - Number of Containers (box 12)
    - Waste Quantity (box 13)
    - Unit of Measure (box 14)
    - Resource Conservation and Recovery Act (RCRA) Waste Code (box I) ***FIRST WASTE CODE LIST ONLY***
    - California Waste Code (box I)
    - Handling Code (TSDF copy only-box K)
- *Country of export when an export manifest (box15)*
- *Generator Signature present (box 16)*
- *Generator Signature Date (box 16)*
- *Transporter 1 Signature present (box 17)*

- Transporter 1 Signature date (box 17), the Ship Date
- *Transporter 2 Signature present (box 18)*
- *Transporter 2 Signature date (box 18)*
- *TSDF Signature present (box 20)*
- Receipt Date (TSDF copy only)(box 20)
- Manifest Copy Type (G for Generator and D for TSDF)
- Whether a Discrepancy was Noted in Box 19 of the Manifest

The following elements are captured from the manifest documents. Since September 5, 2006:

- Manifest Number (box 4)
- Generator ID Number (box 1)
- Generator Name, Mailing and Site Address (box 5)
- Generator Phone (box 3)
- First Transporter Name and ID Number (box 6)
- Second Transporter Name and ID Number (box 7)
- Designated TSDF Name, site address and ID Number, (box 8)
- For items in boxes 9a, 9b, 10, 11, 12 and 13, the following information is captured for each filled in waste stream:
    - HM(9a)
    - UN Number (box 9b)
    - Hazard Class (box 9b)
    - Packing Group (box 9b)
    - Container Type (box 10)
    - Number of Containers (box 10)
    - Waste Quantity (box 11)
    - Unit of Measure (box 12)
    - Resource Conservation and Recovery Act (RCRA) Waste Code (box 13-list up to 5 RCRA codes)
    - California Waste Code (box 13- Only list 1of this code)

- Country of export when exports manifest (box16)
- Generator Signature present (box 15)
- Generator Signature Date (box 15)
- Transporter 1 Signature present (box 17)
- Transporter 1 Signature date (box 17), the Ship Date
- Transporter 2 Signature present (box 17)
- Transporter 2 Signature date (box 17)
- Discrepancy Indication Space (18a)
- Handling Code (TSDF copy only-box 19(1), 19(2) , 19 (3), 19(d))
- TSDF Signature present (box 20)
- Receipt Date (TSDF copy only)(box 20)
- Manifest Copy Type (G for Generator and D for TSDF)

b. Manifest Continuation Sheet:

The following elements are captured from manifest continuation sheets. Items in *italics* have been captured since January 1, 2004 - September 4, 2006:

- Manifest Document Number (box L)
- Generator EPA ID (box 21)
- *Generator Name (box 22)*
- *Transporter Three Name (box 24)*
- Transporter Three ID Number (box 25)
- *Transporter Four Name (box 26)*
- Transporter Four ID Number (box 27)
- For items in boxes 28, 29, 30, 31, H, and T, the following information is captured for each filled in waste stream:
    - *UN Number (box 28)*
    - *Hazard Class (box 28)*
    - *Packing Group (box 28)*
    - Container Type (box 29)
    - Number of Containers (box 29)
    - Waste Quantity (box 30)
    - Unit of Measure (box 31)
    - Resource Conservation and Recovery Act (RCRA) Waste Code (box H) ***FIRST WASTE CODE LIST ONLY***
    - California Waste Code (box H)
    - Handling Code (TSDF copy only-box T)

- *Transporter Three Signature present (box 33)*
- Transporter Three Date (box 33)
- *Transporter Four Signature present (box 34)*
- Transporter Three Date (box 34)
- It is also flagged if a discrepancy is noted in box 35 of the manifest continuation sheet.

- Manifest Continuation Copy Type (G for Generator and D for TSDF)

The following elements are captured from the manifest documents. Since Sept. 5, 2006 - present:

- Manifest Document Number (box 23)
- Page (box 22)
- Generator EPA ID (box 21)
- Generator Name (box 24)
- Transporter Name and EPA ID (box 25 used for 3, 5 or 7th transporter)
- Transporter Name and EPA ID (box 26 used for 4, 6 or 8th transporter)
- HM (box 27a)
- For items in boxes 27b, 28, 29, 30, 31, H, and T, the following information is captured for each filled in waste stream:

- UN Number (box 27b)
- Hazard Class (box 27b)
- Packing Group (box 27b)
- Container Type (box 28)
- Number of Containers (box 28)
- Waste Quantity (box 29)
- Unit of Measure (box 30)
- Resource Conservation and Recovery Act (RCRA) Waste Code (box 31- list up to 5 RCRA codes)
- California Waste Code (box 31- Only list 1of this code)
- Handling Code (TSDF copy only-box 36)

- Transporter Three Signature present (box 33)
- Transporter Three Date (box 33)
- Transporter Four Signature present (box 34)
- Transporter Three Date (box 34)
- It is also flagged if a discrepancy is noted in box 35 of the manifest continuation sheet.

- Manifest Continuation Copy Type (G for Generator and D for TSDF)

4. Paired:

A manifest consists of six copies. DTSC normally receives two of these copies. The Generator is required to send a Generator copy (G) to DTSC within 30 days of the shipment date and the TSDF is required to submit a TSDF copy (D) within 30 days of receipt of the shipment. The HWTS considers manifests as paired when DTSC receives both G and D copies of a manifest, with an identical manifest number and the same generator signature date.

5. Matched:

Manifests are considered as matched when the information on both the G and D copies in the following areas is identical: generator ID Number, manifest number, transporter 1 ID Number, transporter 2 ID Number (if present), TSDF ID Number, UN Number, Hazard Class, Packing Group, Number of Containers, Container Type, Total Quantity, Unit Wt/Volume, Waste Code(s), generator signature date, transporter 1 signature date, and TSDF signature date.

6. How Corrections Are Handled:

HWTS data records appear as originally submitted and key data entered, except those that are modified through the correction process. Manifests submitted with incorrect or blank entries result in loss of data or erroneous data in reports. Typical errors include blank dates, incorrect waste codes, and incorrect ID numbers. Prior to July 1, 2002 the system did not allow for correction of inaccurate data. Since then, records have been corrected as Correction Letters have been received. Corrections may be retroactive back to 1993. Correction letters received from July 1, 2002 forward create new versions of the existing manifest records and HWTS reports display the most recent version.

From January 1, 1996, DTSC added a notation to manifest records with correction letters, along with the microfilm roll and frame number of the letter. Additionally, images of correction letters received from January 1, 1997 forward, have been electronically imaged. Images are linked to the original manifest and are available through the reports.

7. Duplicate Manifests:

Manifests with duplicate manifest numbers exist in the manifest tracking system. To assure that each manifest is identified as a unique manifest, the HWTS performs a comparative analysis on each manifest to assess its uniqueness. There are known blocks of manifest numbers that were duplicated as follows: 93000000– 93199999 and 96600001– 96900000.

8. Incomplete Waste Code Data:

The first State waste code and the first federal waste code for each waste stream (each line within box 11 of the manifest) are entered in the database, regardless of importance. No other codes are tracked, although they may appear on the manifest. No attempt is made to determine the more appropriate code if more than one appears.

9. Handling of Invalid Data:

a. Invalid Waste Codes: From 1993 to 2001, waste codes that did not match system lists were replaced with "***" for California waste codes, and "****" for RCRA waste codes. Invalid information may have been entered by the Generator or a key data entry error. From 2002 on, waste codes have been captured as reported.

b. Blank or Invalid Dates: From 1983 to 2001, the mainframe computer Haznet) flagged manifest records with blank dates or invalid dates and automatically inserted dates as follows:
- G Copy: Blank/invalid shipping date-Date manifest processed (batch date).
- D Copy: Blank/Invalid shipping date-Date manifest received by TSDF.
- D Copy: Blank/Invalid TSDF receipt date-Date manifest processed (batch date).

From 1996 forward, all manifest data with blank/invalid dates downloaded from the mainframe into the Intranet Haznet, were loaded with dates set to zero. Therefore, Intranet reports from 1996 to 2001 displayed zero-year summaries. However, the HWTS does not permit blank/invalid dates to be recorded. When the historical data was downloaded from the mainframe into the HWTS, the inserted dates from the mainframe were downloaded as well, replacing the zero-year dates.
With the implementation of HWTS in 2002, dates with a proper format, but in the future, are captured from the manifest as reported. This can lead to displays that show future dates available for selection. As resources are available, these future dates will be targeted for corrective action.
c. Handling Method Codes: Invalid handling method codes (from box K) are replaced with "***".

10. System Calculations:

a. Quantity Conversions: All quantities are converted to tons for reports and calculations. Cubic yards are converted using a density estimate for soil. Liquid

measurements are converted using a density equal to water. These conversion factors may underestimate or overestimate the actual weight of the waste. The following conversion factors are used by DTSC:

- 1 Gallon (G) = 0.00417 ton
- 1 Kilogram (K) = 0.001102 ton
- 1 Liter (L) = 0.001102 ton
- 1 Cubic Meter (M) = 1.102 tons
- 1 Metric Ton (N) = 1.102 tons
- 1 Pound = 0.0005 ton
- 1 Ton (T) = 1.0 ton
- 1 Cubic Yard (Y) = 0.8428 ton

Except for the following State Waste Codes

343	Jet Fuel(Kerosene), diesel	0.0034
331	alcohols	0.0033
221	automotive oil	0.0038
214	Xylene, Tuluol, Terpintine	0.0036
212	Acetone	0.0033
135	Unspecified Aqueous	0.0042
134	Aqueous Solutions <10% org.	0.0042

b. Use of Alternative TSDF: Some reports display counts for both the TSDF and the Alternate TSDF. These should not be added together. If the user of a report adds these two columns together, the resulting sum may inappropriately double count tonnage as most Alternate TSDFs and Primary TSDFs are actually the same facility.
c. Large Tonnage Error: Prior to May 1, 2002, reported or converted quantities that exceeded 100 tons for a single manifest, were not processed but instead flagged as errors, with the tons set to zero. Some rail shipments exceeding this weight limit could have been erroneously misreported as zero tonnage shipments. After May 1, 2002, actual data was input into the data system. In instances where single waste stream tonnage exceeds 130 tons, GISS staff intervenes manually and correct the information.
d. Invalid Units of Measure: Prior to May 1, 2002, invalid units of measure or invalid measures were flagged as errors, with tonnage set to zero. The new system includes a currently inactive rule that when activated will run a validation check to identify invalid measures and will automatically send correction notices to Generators.

11. Reduced Manifest Requirements:

a. Health and Safety Code (HSC) section 25160.2 allows certain types and quantities of hazardous wastes to be manifested under the consolidated manifesting procedure, formerly known as "milkrun" or modified manifesting. Under this procedure, consolidated transporters are listed as the generators on the manifest rather than those businesses that actually generated the wastes. Consolidated transporters are required to submit quarterly to DTSC detailed information, called Transporter Quarterly Report (TQR), about those generators that participated under the consolidated manifesting procedure. The HWTS is planned to be expanded to include TQRs in the future.

b. When the generator or generator of record, transporter and TSDF are the same company, the generator copy of the manifest is not required to be submitted to DTSC [HSC section 25160(b)(5)(A)]. This results in legitimate unpaired D copies of manifests, in data, microfilm, and electronic image.

12. Additional Information: The HWTS includes a system for users to report problems. The address is: hwtsadmn@dtsc.ca.gov.

INFORMATION PRODUCTS CREDIT CARD PAYMENT FORM

(TO COMPLETE THIS FORM PLEASE SEE INSTRUCTIONS ON THE REVERSE SIDE)

1) Company Name: _____

2) Name on Credit Card: _____

3) Type of Card: _____AMERICAN EXPRESS _____DISCOVER CARD
_____MASTERCARD _____VISA

4) Credit Card Number: /_/_/_/_/ /_/_/_/_/ /_/_/_/_/ /_/_/_/_/

5) Expiration Date: /_/_/ /_/_/
Mo. Yr.

6) Total Amount Being Paid: $ 216 report 1118

7) Signature: _____
(The authorized credit card holder's original signature must be present in order for your payment request to be processed)

8) Telephone Number: (____) _____

TO INSURE THE SECURITY OF YOUR ACCOUNT INFORMATION, CREDIT CARD PAYMENTS MUST BE MAILED IN THE ENCLOSED PREPRINTED ENVELOPE (WITH RED LETTERING) OR DIRECTLY TO:

Accounting Unit
Department of Toxic Substances Control
P.O. Box 876
Sacramento, CA 95812-0806

THIS SECTION FOR DEPARTMENT'S USE ONLY

PRIMARY ID NO: _____ **CID NO:** _____

☐ **APPROVED**

☐ **NOT APPROVED**

LUCY LOPEZ (916) 255-0873

INFORMATION PRODUCTS CREDIT CARD PAYMENT FORM

Telephone Information Center
1-800-618-6942(California Callers Only)
1-916-255-1136(Outside California)

Below are instructions for completing the Information Products Credit Card Payment Form on the reverse side. Please read the instructions before completing the form. If you have any questions regarding the completion of this form, please call the Department of Toxic Substances Control's (DTSC) Telephone Information Center at the telephone number shown above.

Line 1: Enter the full name of your company or organization. No abbreviations please.

Line 2: Enter the name shown on the front of your credit card (if different from the company or organization name that you indicated on Line 1).

Line 3: Check the appropriate box for the type of credit card you are paying with.

Line 4: Enter the account number that appears on the front of your credit card.

Line 5: Enter the month and year of the expiration date that appears on the front of your credit card.

Line 6: Enter the total amount you are paying by credit card.

Line 7: The original signature of the authorized credit card holder must be present in order for DTSC to process your request for credit card payment.

Line 8: Enter the telephone number, including the area code, of the authorized credit card holder.

TO INSURE THE SECURITY OF YOUR ACCOUNT INFORMATION, CREDIT CARD PAYMENTS MUST BE MAILED TO THE ADDRESS BELOW. PLEASE USE THE RED LETTERED ENVELOPE PROVIDED WITH THIS FORM AND INFORMATION PRODUCTS REQUEST FORM. IF YOU ARE UNABLE TO USE THE ENVELOPE, MAKE SURE THIS FORM IS MAILED TO THE CORRECT ADDRESS.

Address for Credit Card ➢

Attn Hahn Nguyen/Accounting Unit
Department of Toxic Substances Control
P.O. Box 876
Sacramento, CA 95812-0806

IMPORTANT: By completing and signing this form, you are authorizing DTSC to request funds from the credit card company you have indicated. If the request is denied by your credit card company, DTSC will contact you and require payment by another acceptable means.

PRIVACY STATEMENT: The information on the reverse side is requested by the Department of Toxic Substances Control, Accounting Unit. All information is voluntary. The purpose of this information is to verify the authenticity of the credit card you wish to use to pay for INFORMATION PRODUCTS. Failure to provide answers to any of the questions may cause your credit card payment request to be denied. For more information or access to this record, please contact the DTSC Accounting Unit at (916) 327-8514 or you may write to the address shown above.

INFORMATION PRODUCTS REQUEST FORM

Telephone Information Center
1-800-618-6942(California Callers Only)
1-916-255-1136(Outside California)

Please read the instructions before completing the form below. If you have any questions regarding the completion of this form, please call the Department of Toxic Substances Control's (DTSC) Telephone Information Center at the telephone number shown above.

Line 1: Enter the full name of your company or organization. No abbreviations please.

Line 2: Enter the full name of the person in your company we are to contact if we have any questions about your request.

Line 3: Enter the phone number, including the area code, of the person listed on line 2.

Line 4: If ordering manifests enter the number of manifests you are requesting. If ordering data reports, enter the title of each report desired.

Line 5: Enter any statement clarifying your request.

Please type or print clearly.

1. COMPANY NAME:_____

2. CONTACT NAME:_____

3. PHONE NUMBER:_____

4. Please complete the following as appropriate:

____ I am hereby requesting copies of _____MANIFEST(S).

_X_ I am hereby requesting the following DATA REPORT(S):

Report 1118 $216.00

5. COMMENTS:

_____

_____

_____

_____

THIS SECTION FOR DEPARTMENT'S USE ONLY

AMOUNT CHARGING_____ DATE_____

ACCOUNTING SIGNATURE _____

SEND THIS SHEET TO R1-4 GISS

From: Jim Marxen
To: Sue Laney
Date: 4/19/2011 2:12 PM
Subject: Fwd: FW: Request for data on shupment by CAD046437463
Attachments: Disclaimer_7_12.pdf; FORM1250_1118.doc; FORM1251_1118.doc

Sue: all I need is your policy on this and I'll reply. thanks

>>> "Danelski, David" <ddanelski@pe.com> 4/18/2011 4:17 PM >>>

From: Danelski, David
Sent: Monday, April 18, 2011 4:02 PM
To: Armstrong, Cathy
Subject: FW: Request for data on shupment by CAD046437463

Jim,

The attached invoice, for $216, is for a second data set I requested relative to my reporting on Western Environmental Inc. This will bring our cost for DTSC data to $432 in about a month. Is it possible to get credit for the previous $216, since the state has since posted that data online, where it is free to everyone? Both of our data requests have been made to further the interests of the public, and we have made our findings available to the public for free on our website.

Thank you for considering this request,

David Danelski
Staff Writer

The Press-Enterprise
3450 14th St.
Riverside, CA 92501-3878

(951) 368-9471, direct
(951) 850-0143, cell
(951) 368-9023, fax

-----Original Message-----
From: Lucy Lopez [mailto:llopez@dtsc.ca.gov]
Sent: Monday, April 18, 2011 3:42 PM
To: Danelski, David
Subject: Re: Request for data on shupment by CAD046437463

David

Attached is invoice form for report requested for all shipments ALPERT & ALPERT IRON & METAL INC under EPA ID number CAD046437463 between 7/1/2008- present. There is a 3 month delay time. Please pay by one of the two method check or credit card. Thank you.

(Form1251_1118).
Mail check to:
Attn: Ashok Sehra
Dept. Toxic Substances Control
1001 I Street 21 FLR
PO BOX 806
Sacramento, CA 95812-0806

If you would like to charge the report costs please also fill form (Form1250_1118).

Mail to:

Attn: Ashok Sehra
Dept. Toxic Substances Control
1001 I Street 21 FLR
PO BOX 806
Sacramento, CA 95812-0806

Or

fax both Credit Card and Report Form requested to:

Attn: Anh Vu
Fax number 916-322-0274

Lucy Lopez
llopez@dtsc.ca.gov
State of California Dept. of Toxic Substances Control
(925) 828-3511 Mon and THURS
(916) 255-0873 TUES and Wed
Off Fridays
>>> "Danelski, David" <ddanelski@pe.com> 04/14/11 1:49 PM >>>
Dear Lucy Lopez,

Please generate a spreadsheet for us showing manifest data reported to DTSC for all shipments to TSDF facilities made by hazardous waste generator ALPERT & ALPERT IRON & METAL INC in Los Angeles. The company's Generator EPA ID number is CAD046437463. We seek the manifests data from trips made between July 1, 2008 and April 10, 2011.

Please include the fields on the attached spreadsheet, which from a manifest data spreadsheet you had prepared for us last month. We can cover by cost by credit card.

Thank you,

David Danelski
Staff Writer

The Press-Enterprise
3450 14th St.
Riverside, CA 92501-3878

(951) 368-9471, direct
(951) 850-0143, cell
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(951) 850-0143, cell
(951) 368-9023, fax

From: Sue Laney
To: Jim Marxen
Date: 4/19/2011 5:22 PM
Subject: Re: This week

Thank you, Jim. Enjoy your time off. /Sue

>>> On 4/19/2011 at 3:41 PM, in message <4DADAD3B.87F0.0088.0@dtsc.ca.gov>, Jim Marxen wrote:
I will be on a short holiday Wednesday, Thursday and Friday. Jules will be sitting in for me, and will handle any Western Environmental calls (as well as other high-priority issues.) If you need help call her at 402-8106.

From: Jim Marxen
To: Laney, Sue
Date: 4/19/2011 5:24 PM
Subject: Re: This week

Good luck tomorrow.
Sent from my Blackberry.
-----Original Message-----
From: Sue Laney
To: Marxen, Jim <JMarxen@dtsc.ca.gov>

Sent: 4/19/2011 5:22:38 PM
Subject: Re: This week

Thank you, Jim. Enjoy your time off. /Sue

>>> On 4/19/2011 at 3:41 PM, in message < 4DADAD3B.87F0.0088.0@dtsc.ca.gov >, Jim Marxen wrote:
I will be on a short holiday Wednesday, Thursday and Friday. Jules will be sitting in for me, and will handle any Western Environmental calls (as well as other high-priority issues.) If you need help call her at 402-8106.

From: Sue Laney
To: Jim Marxen
Date: 4/19/2011 5:28 PM
Subject: Re: This week

Thanks.

>>> On 4/19/2011 at 5:23 PM, Jim Marxen wrote:
Good luck tomorrow.
Sent from my Blackberry.
-----Original Message-----
From: Sue Laney
To: Marxen, Jim <JMarxen@dtsc.ca.gov>

Sent: 4/19/2011 5:22:38 PM
Subject: Re: This week

Thank you, Jim. Enjoy your time off. /Sue

>>> On 4/19/2011 at 3:41 PM, in message < 4DADAD3B.87F0.0088.0@dtsc.ca.gov >, Jim Marxen wrote:
I will be on a short holiday Wednesday, Thursday and Friday. Jules will be sitting in for me, and will handle any Western Environmental calls (as well as other high-priority issues.) If you need help call her at 402-8106.

From: Sue Laney
To: Stewart Black
Date: 4/19/2011 6:16 PM
Subject: Fwd: RE: Community Meeting April 28th -Western Environmental Inc. Mecca, California Facility Permit

Yes. I'll talk with you on Thursday. Thanks. /Sue

>>> On 4/19/2011 at 11:05 AM, in message <4DAD6C67.0DE5.0093.0@dtsc.ca.gov>, Stewart Black wrote:
Sue,
Do you know if anyone from DTSC is planning to attend the meeting? Right now I do not think that any Cleanup Program staff are scheduled to go - SB

>>> "Brown, Lisa" <LBrown@CALEPA.ca.gov> 4/19/2011 10:21 AM >>>

Sue forwarded this to me, could you please add me to the list and let me know of any multi agency meetings on this subject? Thanks.

/s/
Lisa Brown
Assistant Counsel for Enforcement
Cal/EPA
From: Miller.Amy@epamail.epa.gov [mailto:Miller.Amy@epamail.epa.gov]
Sent: Monday, April 18, 2011 10:31 AM
To: Stewart Black; Slaney@dtsc.ca.gov
Cc: Vaille.Rich@epamail.epa.gov
Subject: Community Meeting April 28th -Western Environmental Inc. Mecca, California Facility Permit

Will DTSC be attending South Coast's community meeting on April 28th in Mecca,CA to discuss their position on Western Environmental? We would like to know in advance.

Thanks

Amy C. Miller, Manager
RCRA Enforcement Office
U.S. Environmental Protection Agency Region IX
75 Hawthorne Street
San Francisco, CA 94105
Tel. (415) 947-4198
Fax (415) 947-3530

From: Kim Smith
To: Elizabeth Yelland; Leonard Robinson; Odette Madriago; Richard Sherwood
Date: 4/20/2011 1:12 PM
Subject: Call From Chairman David Roosevelt (Cabazon Mission of Indians)

FYI - Just an alert to all that Mr. Roosevelt telephoned this afternoon at 1:10 p.m. to speak with Leonard sometime later today.

Thanks.

Kim Smith
Executive Office
Department of Toxic Substances Control
California Environmental Protection Agency
Telephone: (916) 322-2198
E-Mail: ksmith@dtsc.ca.gov

From: Odette Madriago
To: Sue Laney
Date: 4/20/2011 1:20 PM
Subject: WEI

Chairman Roosevelt just called to talk with Leonard. Leonard is out for a couple of hours but will probably return the call later today. Is there anything going on down there so far that I should know about?

From: Sue Laney
To: Madriago, Odette
Date: 4/20/2011 1:27 PM
Subject: Re: WEI

Nothing happening yet. We're in the car and will get to Coachella in an hour or so. The community meeting begins at 3:00. I'll keep you posted.
Sent from my BlackBerry.
-----Original Message-----
From: Odette Madriago
To: Laney, Sue <Slaney@dtsc.ca.gov>

Sent: 4/20/2011 1:20:01 PM
Subject: WEI

Chairman Roosevelt just called to talk with Leonard. Leonard is out for a couple of hours but will probably return the call later today. Is there anything going on down there so far that I should know about?

From: Odette Madriago
To: Sue Laney
Date: 4/20/2011 1:30 PM
Subject: Re: WEI

Thanks, Sue

>>> Sue Laney 4/20/2011 1:27 PM >>>
Nothing happening yet. We're in the car and will get to Coachella in an hour or so. The community meeting begins at 3:00. I'll keep you posted.
Sent from my BlackBerry.
-----Original Message-----
From: Odette Madriago
To: Laney, Sue <Slaney@dtsc.ca.gov>

Sent: 4/20/2011 1:20:01 PM
Subject: WEI

Chairman Roosevelt just called to talk with Leonard. Leonard is out for a couple of hours but will probably return the call later today. Is there anything going on down there so far that I should know about?

From: Kim Smith
To: Leonard Robinson
Date: 4/20/2011 1:33 PM
Subject: Re: Call From Chairman David Roosevelt (Cabazon Mission of Indians)

Got it!

>>> Leonard Robinson 4/20/2011 1:30 PM >>>
I will return the call as soon I finish at the Summit. I will have Kim set a conference call me for and either Elizabeth or Rich; and Chairman Roosevelt. Thanks!
-----Original Message-----
From: Kim Smith
To: Yelland, Elizabeth <EYelland@dtsc.ca.gov>
To: Robinson, Leonard <LRobinso@dtsc.ca.gov>
To: Madriago, Odette <OMadriag@dtsc.ca.gov>
To: Sherwood, Richard <RSherwoo@dtsc.ca.gov>

Sent: 4/20/2011 1:12:06 PM
Subject: Call From Chairman David Roosevelt (Cabazon Mission of Indians)

FYI - Just an alert to all that Mr. Roosevelt telephoned this afternoon at 1:10 p.m. to speak with Leonard sometime later today.

Thanks.

Kim Smith
Executive Office
Department of Toxic Substances Control
California Environmental Protection Agency
Telephone: (916) 322-2198
E-Mail: ksmith@dtsc.ca.gov

From: Sue Laney
To: Madriago, Odette
Date: 4/20/2011 1:48 PM
Subject: Re: WEI

Just spoke with Ricardo. He is not aware of anything new either.
Sent from my BlackBerry.
-----Original Message-----
From: Odette Madriago
To: Laney, Sue <Slaney@dtsc.ca.gov>

Sent: 4/20/2011 1:30:23 PM
Subject: Re: WEI

Thanks, Sue

>>> Sue Laney 4/20/2011 1:27 PM >>>
Nothing happening yet. We're in the car and will get to Coachella in an hour or so. The community meeting begins at 3:00. I'll keep you posted.
Sent from my BlackBerry.
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From: Odette Madriago
To: Laney, Sue < Slaney@dtsc.ca.gov >

Sent: 4/20/2011 1:20:01 PM
Subject: WEI

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From: Odette Madriago
To: Sue Laney
Date: 4/20/2011 1:49 PM
Subject: Re: WEI

Thanks

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Subject: WEI

Chairman Roosevelt just called to talk with Leonard. Leonard is out for a couple of hours but will probably return the call later today. Is there anything going on down there so far that I should know about?

From: Leonard Robinson
To: Smith, Kim
Date: 4/20/2011 1:55 PM
Subject: Re: Call From Chairman David Roosevelt (Cabazon Mission of Indians)

Thanks for giving Odette et al a heads up about the call from the tribe. Good move!
-----Original Message-----
From: Kim Smith
To: Robinson, Leonard <LRobinso@dtsc.ca.gov>

Sent: 4/20/2011 1:33:24 PM
Subject: Re: Call From Chairman David Roosevelt (Cabazon Mission of Indians)

Got it!

>>> Leonard Robinson 4/20/2011 1:30 PM >>>
I will return the call as soon I finish at the Summit. I will have Kim set a conference call me for and either Elizabeth or Rich; and Chairman Roosevelt. Thanks!
-----Original Message-----
From: Kim Smith
To: Yelland, Elizabeth < EYelland@dtsc.ca.gov >
To: Robinson, Leonard < LRobinso@dtsc.ca.gov >
To: Madriago, Odette < OMadriag@dtsc.ca.gov >
To: Sherwood, Richard < RSherwoo@dtsc.ca.gov >

Sent: 4/20/2011 1:12:06 PM
Subject: Call From Chairman David Roosevelt (Cabazon Mission of Indians)

FYI - Just an alert to all that Mr. Roosevelt telephoned this afternoon at 1:10 p.m. to speak with Leonard sometime later today.

Thanks.

Kim Smith
Executive Office
Department of Toxic Substances Control
California Environmental Protection Agency
Telephone: (916) 322-2198
E-Mail: ksmith@dtsc.ca.gov

From: "Martinez, Ricardo" <RMartinez@calepa.ca.gov>
To: Leonard Robinson <LRobinso@dtsc.ca.gov>
Date: 4/20/2011 2:46 PM
Subject: Re: Letter To South Coast Air Quality Management District re: Western Environmental, Inc.

How did the call go with Chair Roosevelt?
Ricardo Martinez, Deputy Secretary for Environmental Justice, Tribal and Border Affairs.
This message was sent from a handheld device. Please excuse any spelling errors or omissions.

----- Original Message -----
From: Leonard Robinson <Lrobinso@dtsc.ca.gov>
To: bross@cabazonindians-nsn.gov <bross@cabazonindians-nsn.gov>
Cc: Adams, Linda; Martinez, Ricardo
Sent: Fri Apr 15 17:24:06 2011
Subject: Letter To South Coast Air Quality Management District re: Western Environmental, Inc.

Chairman Roosevelt:

Please find attached per your request, a PDF copy of a letter dated 04/15/11 sent to Executive officer Barry Wallerstein from the South Coast Air Quality Management District

If there are any questions, please feel free to contact me.

Environmentally

Leonard E. Robinson - Acting Director
California Environmental Protection Agency
Department of Toxic Substances Control
1001 "I" Street, 25th Floor
Sacramento, California 95814
Office: (916) 324-2471
Fax: (916) 324-3158
E-Mail: leonard.robinson@dtsc.ca.gov
Visit us at: www.dtsc.ca.gov

"The positive thinker sees the invisible, feels the intangible, and achieves the impossible."

From: "Brown, Lisa" <LBrown@CALEPA.ca.gov>
To: "'slaney@dtsc.ca.gov'" <slaney@dtsc.ca.gov>
Date: 4/20/2011 2:59 PM
Subject: Fw: Community Meeting April 28th -Western Environmental Inc. Mecca, California Facility Permit
Attachments: WEI.pdf; mecca townhall flyernew (2).pdf

See below can you respond re DTSC I will ck here to see if Ricardo is planning to attend (I do not plan on attending.

From: Miller.Amy@epamail.epa.gov <Miller.Amy@epamail.epa.gov>
To: Brown, Lisa
Cc: Vaille.Rich@epamail.epa.gov <Vaille.Rich@epamail.epa.gov>; Stewart Black <sblack@dtsc.ca.gov>
Sent: Wed Apr 20 14:29:02 2011
Subject: RE: Community Meeting April 28th -Western Environmental Inc. Mecca, California Facility Permit

Will DTSC our Cal EPA be attending South Coast's Meeting to answer questions about DTSC 's notice.

As an FYI- I am sending you a notice we recieved today from Western Environmental and the Town Hall notice

Amy C. Miller, Manager
RCRA Enforcement Office
U.S. Environmental Protection Agency Region IX
75 Hawthorne Street
San Francisco, CA 94105
Tel. (415) 947-4198
Fax (415) 947-3530

From: "Brown, Lisa" <LBrown@CALEPA.ca.gov>
To: Amy Miller/R9/USEPA/US@EPA, Stewart Black <sblack@dtsc.ca.gov>
Cc: Rich Vaille/R9/USEPA/US@EPA
Date: 04/19/2011 10:21 AM
Subject: RE: Community Meeting April 28th -Western Environmental Inc. Mecca, California Facility Permit

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Sue forwarded this to me, could you please add me to the list and let me know of any multi agency meetings on this subject? Thanks.

/s/
Lisa Brown
Assistant Counsel for Enforcement
Cal/EPA
From: Miller.Amy@epamail.epa.gov [mailto:Miller.Amy@epamail.epa.gov]
Sent: Monday, April 18, 2011 10:31 AM
To: Stewart Black; Slaney@dtsc.ca.gov
Cc: Vaille.Rich@epamail.epa.gov
Subject: Community Meeting April 28th -Western Environmental Inc. Mecca, California Facility Permit

Will DTSC be attending South Coast's community meeting on April 28th in Mecca,CA to discuss their position on Western Environmental? We would like to know in advance.

Thanks

Amy C. Miller, Manager
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U.S. Environmental Protection Agency Region IX
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San Francisco, CA 94105
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Fax (415) 947-3530

April 19, 2011

Customers of Western Environmental, Inc., Mecca Facility

RE: Waste Shipments to Western Environmental, Inc. – Mecca Facility

Dear Customers

This notice responds to recent inquiries we have received pertaining to the California Department of Toxic Substances Control's("DTSC")authority over Western Environmental, Inc.'s("WEI")soil processing Mecca Facility in the Cabazon Resource Recovery Park, located on tribal land of the Cabazon Band of Mission Indians in Riverside County California. (See http://wei -mecca.com/cabazo n.php and information from the State of California at: http://www.calre cycle.ca.gov/LGC entral/Library/I nnovations/recov erypark/CaseStud ies2.htm)

The purpose of this notice is to inform you that:

1. ***Non-hazardous waste can legally be shipped to the Mecca facility because the DTSC does not regulate non-hazardous waste; and***

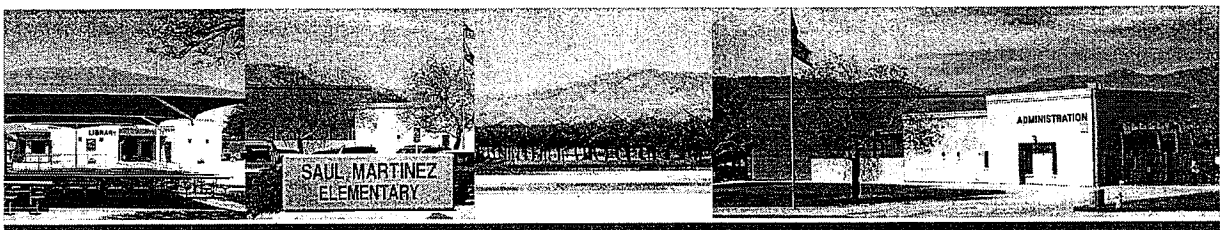
2. ***WEI and the Cabazon Band of Mission Indians ("Cabazon Tribe") believe that the DTSC does not have jurisdiction over WEI's processing of non-RCRA waste because the Mecca Facility is located on tribal land and is covered by a permit to operate granted by the Cabazon Tribe. The right of the Cabazon Band to pursue business activities on their property free from regulation by the State of California was confirmed in the United States Supreme Court's landmark decision in California v. Cabazon Band of Mission Indians, 480 U.S. 202 (1987)***

The DTSC regulates the generation, handling, treatment and disposal of "hazardous waste" in California, as defined in section 25117 of the Health & Safety Code. Any material classified as non-hazardous waste under California law is not included within scope of its jurisdiction, regardless of where the non-hazardous waste may be shipped.. The DTSC agrees that it does not regulate material which is "non-hazardous" under California law. In other words, non-hazardous waste that is shipped to our facility located on tribal lands is not regulated by the DTSC and our customers can continue to ship non-hazardous waste to WEI's Mecca Facility without objection from DTSC.

With respect to non-RCRA hazardous waste, WEI and the Cabazon Tribe believe that the DTSC does not have authority to regulate such waste because the Mecca facility is located within the Cabazon tribal lands and is covered a regulatory process established by the Cabazon Band and by a permit to operate granted by the Cabazon Tribe. A permit from the DTSC is not

legally required nor must the Cabazon Tribe enter into an "voluntary" agreement with the Secretary of Cal. EPA authorizing the tribe to issue a hazardous waste permit. California law provides for voluntary agreements that may be entered into by Indian tribes and DTSC for regulatory matters, but the Cabazon Band has chosen not to enter into such an agreement based on its position on tribal sovereignty. Although the DTSC currently disagrees with this position, WEI and the Cabazon Band are working to resolve this disagreement. We are represented by Latham * Watkins LLP in this matter.

Should you have any questions about this letter, please do not hesitate to contact Western Environmental at (760) 396-0222.



TOWN HALL MEETING

Cleaning the air that we breathe...™

On Thursday, April 28, 2011, the South Coast Air Quality Management District (AQMD) will be hostinga town hall meetingto discuss air quality and odor issues in Mecca. We invite you to attendthis meeting,that will feature:

- ***Local Air Quality Issues***
- ***AQMD's Status Report on the Investigations and Air Sampling in Mecca.***
- ***Public comment and questions and answers***

The AQMD is the government agency responsible for protectingyou from air pollutionand we believe that everyone should have equal protection. Please join us for this meeting.

Thursday,
April 28, 2011 6:00 p.m.
Saul MartinezElementary School
65705 Johnson Street,
Mecca, CA 92254

Spanish translationwill be provided.

For more information,please call Anupom Ganguli, Public Advisor at (909) 396-3185.

Light Refreshments will be provided

South Coast
Air Quality ManagementDistrict
21865 Copley Drive
Diamond Bar, CA 91765-4178

Available on the App Store

Reunión Comunitaria

Limpiando el Aire que Respiramos...™

El jueves, 28 de abril del 2011, el Distrito de la Administración de la Calidad del Aire de la Costa Sur (AQMD) conducirá una reunión comunitaria para discutir la calidad del aire y los problemas relacionados con olores en el área de Mecca. Le invitamos a asistir a esta reunión donde se discutirán los siguientes temas:

- ***Problemas de calidad del aire local***
- ***Informe del AQMD sobre las investigaciones y monitoreo de aire en Mecca.***
- ***Una sesión de preguntas y respuestas y comentario publico***

El AQMD es la agencia del gobierno responsable de protegerles de la contaminación del aire y creemos que todos tienen el derecho de respirar aire limpio. Por favor acompáñenos:

Jueves,
28 de abril a las 6:00 p.m.
Saul Martinez Elementary School
65705 Johnson Street,
Mecca, CA 92254

Traducción del ingles al español estará disponible.

Para más información, favor de comunicarse con William Sánchez al (909) 396-3203.

Comida ligera será servida.

South Coast
Air Quality Management District
21865 Copley Drive
Diamond Bar, CA 91765-4178

Available on the App Store

From: "Martinez, Ricardo" <RMartinez@calepa.ca.gov>
To: "'slaney@dtsc.ca.gov'" <slaney@dtsc.ca.gov>
Date: 4/20/2011 3:35 PM
Subject: Fw: Community Meeting April 28th -Western Environmental Inc. Mecca, California Facility Permit
Attachments: WEI.pdf; mecca townhall flyernew (2).pdf

Sue: are you planning on attending?
Ricardo Martinez, Deputy Secretary for Environmental Justice, Tribal and Border Affairs.
This message was sent from a handheld device. Please excuse any spelling errors or omissions.

From: Brown, Lisa
To: Martinez, Ricardo
Cc: Walden, Leslie; Koyasako, Steve
Sent: Wed Apr 20 15:04:31 2011
Subject: Fw: Community Meeting April 28th -Western Environmental Inc. Mecca, California Facility Permit

See below--are you planning on attending South Coast's community meeting on April 28th in Mecca, to discuss Western Environmental? I am not planning on attending.

Do you want me to respond re CalEPA attendance or do you want to?
I believe Stewart Black will respond re DTSC attendance.

From: Miller.Amy@epamail.epa.gov <Miller.Amy@epamail.epa.gov>
To: Brown, Lisa
Cc: Vaille.Rich@epamail.epa.gov <Vaille.Rich@epamail.epa.gov>; Stewart Black <sblack@dtsc.ca.gov>
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Amy C. Miller, Manager
RCRA Enforcement Office
U.S. Environmental Protection Agency Region IX
75 Hawthorne Street
San Francisco, CA 94105
Tel. (415) 947-4198
Fax (415) 947-3530

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To: Amy Miller/R9/USEPA/US@EPA, Stewart Black <sblack@dtsc.ca.gov>
Cc: Rich Vaille/R9/USEPA/US@EPA
Date: 04/19/2011 10:21 AM
Subject: RE: Community Meeting April 28th -Western Environmental Inc. Mecca, California Facility Permit

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Cal/EPA
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From: Sue Laney
To: rmartinez@calepa.ca.gov
Date: 4/20/2011 4:06 PM
Subject: Re: Community Meeting April 28th -Western Environmental Inc. Mecca, California Facility Permit

We are planning to send a Senior Haz. Substances Scientist in a low profile capacity. I am not planning to attend at this time.
Sent from my BlackBerry.
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To: Laney, Sue <Slaney@dtsc.ca.gov>

Sent: 4/20/2011 3:34:36 PM
Subject: Fw: Community Meeting April 28th -Western Environmental Inc. Mecca, California Facility Permit

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Subject: Re: Community Meeting April 28th -Western Environmental Inc. Mecca, California Facility Permit

Excellent.
Ricardo Martinez, Deputy Secretary for Environmental Justice, Tribal and Border Affairs.
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From: Sue Laney <Slaney@dtsc.ca.gov>
To: Martinez, Ricardo
Sent: Wed Apr 20 16:06:27 2011
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From: Odette Madriago
To: Elizabeth Yelland; Jules Stein; Kim Smith; Leonard Robinson; Patrice...
Date: 4/20/2011 8:03 PM
Subject: Re: Mecca - Desert Sun reporter will be calling w/ questions

I've scheduled a meeting for us all Thursday at 11:00 am in room 2550. This means some of you will need to reschedule conflicting appointments.

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I'd like to schedule a debrief for you, Leonard, et. al. with Patrice and Roberto Kou on a conference call.
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To: Elizabeth Yelland; Jules Stein; Kim Smith; Leonard Robinson; Odette ...
Date: 4/21/2011 9:22 AM
Subject: Re: Mecca - Desert Sun reporter will be calling w/ questions

Is there a number I can call in at, or a call-in number for this meeting, or will someone call me at my desk (818) 717-6673.
Thanks, robert

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Date: 4/21/2011 9:24 AM
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I think you are the only one on the phone, so we'll call you.

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Sent from my BlackBerry.

From: Rick Jones
To: Octavian Redes
CC: Roberto Kou; Tari Patterson
Date: 4/21/2011 9:26 AM
Subject: Fwd: Re: List of manifests for Western Environmental Inc. Facility

Hi Octavian,

I called Terrance back and confirmed that all he is looking for is the information on the website in Excel format. He wants to be able to do a search of the database. I'm assuming that you already have this available. To make sure it is the same as what we have on the website, please send me a copy and I'll forward it to him, and any others that may request it I don't see a problem with this, since DTSC has already published this information, do you?

Thanks,

Rick

>>> Tari Patterson 4/20/2011 10:14 AM >>>
Thanks Rick!!!!!

>>> Rick Jones 04/20/2011 9:33 AM >>>
Hi Tari,

Is he only looking for the manifests from FRS that went to Western Env for the past 2 years? I I was going to send them a list as part of an inspection report, but those are a bit older. I will call him and take care of it when I'm done with testifying in court.

Thanks!
-----Original Message-----
From: Tari Patterson
To: Jones, Rick <RJones1@dtsc.ca.gov>

Sent: 4/20/2011 9:20:03 AM
Subject: List of manifests for Western Environmental Inc. Facility

Hi Rick,
Terrance from Filter Recycling wants to know if he can get a Excel version of the lists of this facilitie's manifests that are on the web page so he can review it and see if he or his clients took waste there?
Thanks,
Tari
P.S. His number is 909-721-6080.

Tari Patterson
Transportation Unit (GISS)
8800 Cal Center Drive
Sacramento, CA 95826
Phone 916-255-1772
Fax 916-255-6436

From: Octavian Redes
To: Jones, Rick
CC: Josephson, Carl; Kou, Roberto; McLaughlin, Charles; Patterson, Tari
Date: 4/21/2011 10:10 AM
Subject: Fwd: Re: List of manifests for Western Environmental Inc. Facility

Good Morning Rick,

What was published was obtained based on a PRA request that was paid for. I am unsure if we can release it or not. I suggest you check with Jim Marxen (he has the file, that is the source of the web publication) and with Jennifer Conner from the Legal Office, who is the PRA coordinator for DTSC.

Sorry I can not be more help.

Octavian Redes
Generator Information Services Section
D. T. S. C.
Phone: (916) 255 - 4091
Fax: (916) 255 - 4703

oredes@dtsc.ca.gov

Our website is www.dtsc.ca.gov. In addition, the Hazardous Waste Tracking System (HWTS) is available at www.hwts.dtsc.ca.gov. HWTS has reports to find ID numbers, businesses, manifest data and waste produced in the State.

>>> Rick Jones 4/21/2011 9:26 AM >>>
Hi Octavian,

I called Terrance back and confirmed that all he is looking for is the information on the website in Excel format. He wants to be able to do a search of the database. I'm assuming that you already have this available. To make sure it is the same as what we have on the website, please send me a copy and I'll forward it to him, and any others that may request it I don't see a problem with this, since DTSC has already published this information, do you?

Thanks,

Rick

>>> Tari Patterson 4/20/2011 10:14 AM >>>
Thanks Rick!!!!!

>>> Rick Jones 04/20/2011 9:33 AM >>>
Hi Tari,

Is he only looking for the manifests from FRS that went to Western Env for the past 2 years? I I was going to send them a list as part of an inspection report, but those are a bit older. I will call him and take care of it when I'm done with testifying in court.

Thanks!
-----Original Message-----
From: Tari Patterson
To: Jones, Rick <RJones1@dtsc.ca.gov>

Sent: 4/20/2011 9:20:03 AM
Subject: List of manifests for Western Environmental Inc. Facility

Hi Rick,
Terrance from Filter Recycling wants to know if he can get a Excel version of the lists of this facilitie's manifests that are on the web page so he can review it and see if he or his clients took waste there?
Thanks,
Tari
P.S. His number is 909-721-6080.

Tari Patterson
Transportation Unit (GISS)
8800 Cal Center Drive
Sacramento, CA 95826
Phone 916-255-1772
Fax 916-255-6436

From: Elizabeth Yelland
To: bross@cabazonindians-nsn.gov; droosevelt@cabazonindians-nsn.gov
CC: Robinson, Leonard
Date: 4/21/2011 1:18 PM
Subject: Fwd: Attachment 2 - Cooperative Agreement Between the Campo Environmental Protection Agency and the State of California
Attachments: Document.pdf

Dear Chairman Roosevelt: I apologize for any confusion - I had a typo in the address of my earlier email, so I am resending. Thank you.

Elizabeth Yelland
Chief Counsel
Dept. of Toxic Substances Control
1001 I Street
P.O. Box 806
Sacto., CA 95812
(916) 323-4910
eyelland@dtsc.ca.gov

>>> Elizabeth Yelland <EYelland@dtsc.ca.gov> 4/21/2011 10:56 AM >>>
Dear Chairman Roosevelt: It was a pleasure to speak with you this morning. As promised, attached is a copy of the 1992 cooperative agreement between CalEPA and the Campo Band of Mission Indians located in San Diego county. As I mentioned, this agreement deals with solid waste, rather than non-RCRA hazardous waste.

Also FYI, I am leaving for vacation this afternoon, and will not be checking voice mail or email until I return Tuesday May 3. Should you need any legal questions answered in my absence, please contact Rich Sherwood at (916) 324-0556. Thank you.

Elizabeth Yelland
Chief Counsel
Dept. of Toxic Substances Control
1001 I Street
P.O. Box 806
Sacto., CA 95812
(916) 323-4910
eyelland@dtsc.ca.gov

>>> "Director's OFC Digital Sender" <DO Digital Sender@dtsc.ca.gov> 4/21/2011 10:13 AM >>>

Please open the attached document. This document was digitally sent to you using an HP Digital Sending device.

To view this document you need to use the Adobe Acrobat Reader. For more information on the HP MFP Digital Sending Software or a free copy of the Acrobat reader please visit:

http://www.hp.com/go/HP_Digital_Sender_Module.com

ATTACHMENT 2

COOPERATIVE AGREEMENT BETWEEN THE CAMPO
ENVIRONMENTAL PROTECTION AGENCY AND
THE STATE OF CALIFORNIA

[PURSUANT TO THE PROVISIONS OF CHAPTER 805
OF THE STATUTES OF 1991 (AB 240)]

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AGREEMENT

THIS AGREEMENT is entered into in duplicate this ____ day of _____, 1992 by and between the CAMPO ENVIRONMENTAL PROTECTION AGENCY ("CEPA"), an agency of the Campo Band of Mission Indians, a federally-recognized Indian tribal government, whose address is 1779 Campo Truck Trail, Campo, California 91906; and the State of California, by and through the California Environmental Protection Agency, whose address is 555 Capitol Mall, Suite 235, Sacramento, California 95814, with reference to the following:

RECITALS

WHEREAS, the Campo Band of Mission Indians (the "Band") is a sovereign Indian tribal government, recognized as such by the Secretary of the Interior of the United States of America, and identified on page 52830 of Number 250 of Volume 53 (December 29, 1988) of the Federal Register, and

WHEREAS, the Band is attempting to promote its powers of self-government and to achieve economic independence through the establishment and operation of several business enterprises on the Campo Indian Reservation ("Reservation"); and

WHEREAS, the Campo General Council, the governing body of the Band, has authorized the development of a non-hazardous solid waste project on the Reservation, including a solid waste sanitary landfill, a composting facility, and a recycling facility; and

WHEREAS, the Campo General Council has established the Campo Environmental Protection Agency ("CEPA") for the purpose of regulating environmental quality on the Reservation; and

WHEREAS, the Campo Band of Mission Indians Solid Waste Management Code of 1990 (the "Solid Waste Code") directs CEPA to regulate solid waste handling and disposal on the Reservation for the protection of air, water, and land from pollution and nuisance and for the protection of public health; and

WHEREAS, the Solid Waste Code authorizes CEPA to enter into contracts to carry out its responsibilities; and

WHEREAS, an adequate system of regulation is necessary to improve and protect environmental quality on the Reservation and to protect the health, safety, and welfare of the residents and businesses of the Reservation and of southeastern San Diego County; and

WHEREAS, the State of California has a comprehensive progr for the regulation of solid waste handling and disposal; and

WHEREAS, the state program is implemented and enforced in part by the California Environmental Protection Agency ("Cal/EPA"); California Integrated Waste Management Board ("CIWMB"); the State Water Resources Control Board ("SWRCB"); the California Regional Water Quality Control Board, San Diego Region ("Regional Board"); the Air Resources Board ("ARB"); and the San Diego County Air Pollution Control District ("San Diego APCD"), (collectively, the "State Agencies"); and

WHEREAS, CEPA finds that the State Agencies have the technical expertise to assist in enforcing CEPA's standards for solid waste handling and disposal, and CEPA wishes to enter into agreements with the State Agencies to obtain such assistance; and

WHEREAS, the State Agencies may determine that they have sufficient expert staff to provide the appropriate level of assistance to CEPA for specific tasks, and the State Agencies wish to enter into a general agreement with CEPA to provide such assistance where feasible and mutually agreed by future specific memoranda of agreement; and

WHEREAS, the California Legislature enacted legislation, Assembly Bill 240, Chapter 805, Statutes of 1991 ("Chapter 805") signed by the Governor on October 10, 1991, authorizing the Secretary of Cal/EPA ("the Secretary") to enter into cooperative agreements with Indian tribes concerning the regulation of Solid Waste Facilities; and

WHEREAS, CEPA submitted on March 9, 1992 a written request to the Secretary to convene negotiations concerning a cooperative agreement as authorized by Chapter 805; and

WHEREAS, CEPA submitted a draft cooperative agreement to the Secretary on March 9, 1992; and

WHEREAS, the Secretary, on July 30, 1992, provided public notice of his proposed action to enter into a cooperative agreement and of the findings and determinations that are required by Chapter 805; and

WHEREAS, a public hearing concerning the Secretary's proposed action was held on August 24, 1992, at Alpine, Ca.; and

WHEREAS, the proposal being considered by CEPA concerning Solid Waste Facilities within the boundaries of the Reservation is described in Appendix A to this Agreement; and

WHEREAS, the State Agencies have completed the determinations required by Chapter 805, including determinations

that the system of regulation established by CEPA for the facilities described in Appendix A meets the requirements of functional equivalency with certain state standards; and

WHEREAS, the Secretary has determined to enter into a cooperative agreement, as set forth herein;

NOW, THEREFORE, in consideration of the Recitals hereinabove mentioned and of the terms, conditions, covenants, and warranties hereinafter mentioned to be kept, honored, and performed by the parties, it is hereby agreed as follows:

TERMS AND CONDITIONS
Section I. Definitions

Unless otherwise expressly stated, the following terms used in this Agreement shall have the following meanings:

A. "Agreement" shall mean this Agreement between CEPA and the State.

B. "ARB" shall mean the Air Resources Board of the State of California.

C. "Band" shall mean the Campo Band of Mission Indians, an Indian tribe recognized by the Secretary of the Interior of the United States of America.

D. "Cal/EPA" shall mean the California Environmental Protection Agency.

E. "Campo General Council" shall mean the governing body of the Campo Band of Mission Indians.

F. "CEPA" shall mean the Campo Environmental Protection Agency, a governmental agency of the Band.

G. "CEPA Permit" shall mean a permit proposed or issued by CEPA authorizing and establishing conditions concerning the construction and operation of a solid waste project pursuant to the Solid Waste Regulations.

H. "CIWMB" shall mean the California Integrated Waste Management Board.

I. "Composting" shall mean the controlled biological decomposition of organic wastes that are source separated from the municipal solid waste stream, or which are separated at a centralized facility. "Compost" includes vegetable, yard, and wood wastes that are not hazardous waste.

J. "EPA" shall mean the United States Environmental Protection Agency.

K. "Hazardous waste" shall mean any substance, material, smoke, gas, particulate matter, or combination thereof that:

(1) because of its quantity, concentration, or physical, chemical, or infectious characteristics (defined in the Solid Waste Regulations as "infectious waste"), may either cause or significantly contribute to an increase in mortality or serious irreversible or incapacitating illness, or pose a substantial present or potential hazard to human health, living organisms, or the environment when improperly treated, stored, transported, disposed of, or otherwise handled;

(2) is defined to be hazardous or toxic by the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 or the Resource Conservation and Recovery Act of 1976, as either Act may be amended from time to time, and by any regulations promulgated thereunder, including but not limited to any substance, material, smoke, gas, particulate matter, or combination thereof containing asbestos or polychlorinated biphenyls ("PCBs"); or

(3) is hazardous, toxic, ignitable, reactive, or corrosive and that is defined and regulated as such by CEPA, th State of California, or the United States of America.

L. "Hazardous material" includes but is not limited to any hazardous material as defined in Chapter 6.95 of Division 20 of the California Health & Safety Code (commencing with section 25500) and any substance, material, smoke, gas, particulate matter, or combination thereof that is toxic, ignitable, reactive, corrosive, an irritant, a strong sensitizer, or which generates pressure through decomposition, heat, or other means, if it may cause substantial personal injury, serious illness, or harm to humans, domestic animals, or wildlife, during or as a proximate result of its disposal. The terms "toxic," "corrosive," "flammable," "irritant," and "strong sensitizer" shall be given the same meaning as in the California Hazardous Substances Act (Chapter 13 commencing with Section 28740 of Division 22 of the Health and Safety Code).

M. "Recycling Facility" shall mean the facility for recycling, including all appurtenant structures and equipment, including without limitation all access roads, all necessary utilities, all necessary water wells, and all modifications and additions to and replacements of each, to be constructed, operated or installed on the Reservation.

N. "Regional Board" shall mean the California Regional Water Quality Control Board, San Diego Region.

O. "Reservation" shall mean the Campo Indian Reservation.

P. "San Diego APCD" shall mean the San Diego County Air Pollution Control District.

Q. "Solid waste" shall mean all putrescible and nonputrescible solid, semisolid, and liquid waste, including, but not limited to, garbage, trash, refuse, paper, rubbish, ashes, industrial waste, construction and demolition waste, abandoned vehicles and parts thereof, discarded home and industrial appliances, manure, vegetable or animal solid and semisolid wastes; other discarded solid, liquid, and semisolid wastes from a wastewater treatment plant, water supply treatment plant, or air pollution control facility, or other discarded gaseous material resulting from industrial, commercial, mining, or agricultural operations, or community activities; and not including solid or dissolved material in domestic sewage, solid or dissolved material in irrigation return flows, or industrial discharges that are point sources subject to permits under 33 U.S.C. & 1342, sources, special nuclear, or byproduct material as defined by the Atomic Energy Act of 1954, as amended, 42 U.S.C. & 2011 et seq., and not including hazardous material, as defined hereinabove.

R. "Solid Waste Code" shall mean the Campo Band of Mission Indians Solid Waste Management Code of 1990.

S. "Solid Waste Facilities" shall mean the facilities described in Appendix A.

T. "Solid Waste Regulations" shall mean the Solid Waste Regulations promulgated by CEPA pursuant to the Solid Waste Code.

U. "State Agencies" shall mean Cal/EPA, the ARB, San Diego APCD, CIWMB, SWRCB, and the Regional Board or any of them individually or in combination.

V. "SWRCB" shall mean the State Water Resources Control Board.

W. "Technical Assistance Memorandum of Agreement" or "TAMA" shall mean an agreement between CEPA and a State Agency concerning assistance from and the involvement of a State Agency in the design, establishment, and implementation of a permit system as further provided in Section X of this Agreement and in agreements executed pursuant to Chapter 805 of the California Statutes of 1991.

Section II. Purpose and Scope of Agreement

A. This Agreement is entered into for the following purposes:

(1) Promptly and effectively to regulate Solid Waste Facilities on the Reservation, the operation and regulation of which facilities are of great concern to both CEPA and the State Agencies due to the potential impact on the public health, safety, and welfare.

(2) To establish a system of consultation and cooperation between CEPA and the State Agencies comprehensively to regulate Solid Waste Facilities on the Reservation.

(3) To share technical and professional expertise among CEPA and the State Agencies.

(4) To establish and maintain effective communication between CEPA and the State Agencies regarding the regulation of Solid Waste Facilities on the Reservation.

(5) To minimize the potential for jurisdictional disputes between CEPA and the State Agencies.

(6) To meet the requirements of Chapter 805.

B. This Agreement encompasses the regulation on the Reservation of the Solid Waste Facilities described in Appendix A.

C. The parties to this Agreement expressly recognize that the parties are each empowered to enforce their respective laws, rules, and regulations against persons within their respective jurisdictions.

Section III. Jurisdiction

Nothing in this Agreement shall limit or expand, or be construed to limit or expand, the jurisdiction of the State Agencies, the Band or CEPA with respect to the Solid Waste Facilities, including but not limited to the enforcement powers and procedures available to the State or the Band with respect to those facilities to the extent not preempted by federal law, including but not limited to powers and procedures contained in state or tribal statutes or regulations.

Section IV. Functional Equivalency

A. The Solid Waste Facilities will be regulated in accordance with the design, permitting, construction, siting, operation, monitoring, inspection, closure, postclosure, liability, enforcement, and other regulatory provisions applicable to a Solid Waste Facility, or which relate to any environmental consequences that may be caused by facility construction or operation, which provisions are set forth in the Solid Waste Code and Solid Waste Regulations and as such Code an

Regulations may be amended from time to time after the execution of this Agreement. The Solid Waste Code and Solid Waste Regulations are incorporated by reference herein and will have the same force and effect with respect to this Agreement as though fully set forth. In the event definitions of terms in the Solid Waste Code and Solid Waste Regulations conflict with those set forth in Section I of this Agreement, the definitions of this Agreement shall control for purposes of interpreting this Agreement.

B. The State Agencies have determined that the Solid Waste Code and Solid Waste Regulations are functionally equivalent to provisions of the following State laws and regulations which are germane to the type of Solid Waste Facility proposed for construction and operation on the Reservation as set forth in Appendix A:

(1) Article 4 (commencing with Section 13260) of Chapter 4, Chapter 5 (commencing with Section 13300, and Chapter 5.5 (commencing with Section 13370) of Division 7 of the Water Code.

(2) Chapter 3 (commencing with Section 41700), Chapter 4 (commencing with Section 42300), and Chapter 5 (commencing with Section 42700), Part 4, and Part 6 (commencing with Section 44300) of Division 26 of the State Health and Safety Code.

(3) Division 30 of the State Public Resources Code.

(4) All germane regulations adopted pursuant to the statutes specified in this section.

C. The Cal/EPA has determined that the Solid Waste Code and Solid Waste Regulations are functionally equivalent to other provisions of state environmental, public health, and safety laws and regulations germane to the Solid Waste Facilities, including applicable provisions contained in the following: Article 10.5 (Management of Lead Acid Batteries) (commencing with Section 25215), Article 10.6 (Management of Small Household Batteries) (commencing with Section 25216), and Article 13 (Management of Used Oil) (commencing with Section 25250) of Chapter 6.5 of Division 20 of the Health and Safety Code.

D. CEPA will incorporate standards and requirements germane to the protection of the environment, public health, and safety and consistent with the State laws and regulations listed in Paragraphs B and C, as such provisions may be amended from time to time if those standards and requirements meet both of the following requirements:

(1) The standards and requirements do not discriminate against a tribe which has executed a cooperative agreement, or a

lessee or contractor of such a tribe, and are applicable to, a are not more stringent than, other State standards and requirements applicable to similar or analogous facilities or operations outside the Reservation.

(2) Adequate notice and opportunity for comment on the incorporation of new and amended standards or requirements is provided to CEPA to facilitate any physical or operational changes in the facility in accordance with state law.

E. Except for emergency regulations, notice of any proposed amendments of the Solid Waste Code or Solid Waste Regulations shall be given to the State Agencies at least forty-five (45) days prior to their adoption. CEPA shall provide public notice of such proposed adoption, in accordance with applicable tribal laws and regulations. Except for emergency regulations, such notice shall normally include a 30-day period for public comment. The State Agencies shall determine whether such amendments affect their prior determination that the Solid Waste Code and Solid Waste Regulations are functionally equivalent to applicable state regulations. If a State Agency does not respond within such forty-five (45) day period to CEPA's notice, such proposed amendments shall be deemed not to affect the State Agency's determination that the Solid Waste Code and Solid Waste Regulations are functionally equivalent as provided above.

F. CalEPA or CEPA, as appropriate, shall provide at least 30 days public notice of proposed amendments to the Cooperative Agreement.

G. To facilitate participation by CEPA in rulemaking proceedings, and otherwise to review matters concerning the operation of this Agreement, the State Agencies shall periodically meet with CEPA informally to review regulatory and technical trends, upcoming regulatory or legislative proceedings, operation of the Solid Waste Facilities, and other relevant matters.

Section V. Completeness of Application

CEPA shall transmit a copy of any application for a Solid Waste Facility Permit or any applicable federal permit to each of the State Agencies. CEPA and the State Agencies may mutually agree in writing that certain portions of an application or certain types of applications which are not germane to regulations established and enforced by that agency, need not be so transmitted. The State Agencies shall provide detailed comments regarding the completeness of the application within thirty (30) days after receiving any copies of applications filed for tribal and applicable federal permits with respect to the deficiencies, if any, of the application with respect to the

state standards identified in Section III, Paragraphs B and C. The failure of any of the State Agencies to provide those comments within that period shall be deemed a finding of completeness of the respective applications.

Section VI. Permit Review

A. CEPA shall transmit a copy of a draft of any CEPA Permit and any applicable federal permit to each of the State Agencies prior to final issuance of the permit. CEPA and the State Agencies may mutually agree in writing that certain portions of a permit or certain types of permit applications which are not germane to regulations established and enforced by that agency need not be so transmitted. The State Agencies shall review any draft tribal permit and any applicable federal permit to determine, based on existing policies, practices, and precedents, whether it contains conditions sufficient to:

(1) Meet the germane functionally equivalent standards as provided in Section IV of this Agreement.

(2) Provide not less than the level of protection for public health, safety, and the environment that would have been achieved if that State Agency had issued the permit.

(3) Implement all feasible mitigation measures. For purposes of this paragraph, "feasible" has the same meaning as in California Public Resources Code Section 21001, 21002.1, and 21004, and any regulations adopted pursuant thereto.

B. The State Agencies shall provide comments within seventy-five (75) days of receipt of the draft permit. If a State Agency does not provide such comments, the permit conditions shall be deemed sufficient to meet the conditions of Subparagraphs (1), (2), and (3) of Paragraph A of this Section.

C. Permits issued by CEPA shall meet the conditions of Subparagraphs (1), (2), and (3) of Paragraph A of this Section.

D. Within ten days of issuance of a final CEPA Permit or applicable federal permit, a copy of that permit shall be provided to Cal/EPA.

Section VII. Enforcement

A. Compliance with the standards established in the Solid Waste Regulations will be enforced by CEPA through various means, including but not limited to inspections, notices, and orders. At least ten days before issuing an enforcement order which is not for an emergency, within five days after issuing an enforcement order for an emergency, or within fifteen days after discovering a violation of a Solid Waste Regulation, or term or

condition of a CEPA or applicable federal permit for the Solid Waste Facility, which is likely to result in an enforcement action, CEPA will advise the appropriate State Agency of the violation or proposed action.

B. To the extent authorized by law, the State may exercise its enforcement powers over the Solid Waste Facilities, subject to all of the following requirements:

(1) A violation or threatened violation of any CEPA standard or requirement or any condition set forth in this Agreement or any permit for the facility has occurred or is occurring. For purposes of this paragraph, "threatened violation" means a condition creating a substantial probability of harm, when the probability and potential extent of harm make it reasonably necessary to take immediate action to prevent, reduce, or mitigate damages to persons, property, or natural resources.

(2) The violation or violations have been brought to the attention of CEPA through written notice from Cal/EPA. The notice shall identify the specific violation or threatened violation which is occurring or has occurred and a specific corrective or enforcement action or range of actions, including sufficient penalties. The notice shall include a specific and reasonable schedule in which to take appropriate corrective or enforcement action.

(3) CEPA, after receiving such notice, has failed to take the action or actions or to take other reasonable action to abate or correct the violation or threatened violation within a reasonable time.

C. Nothing in this Section provides or shall be interpreted to provide any jurisdiction or regulatory authority to the State Agencies or CEPA that the State Agencies or CEPA would not have in the absence of this Agreement. CEPA does not, for itself or on behalf of the Band, concede jurisdiction or waive any defenses it may have to assertion of jurisdiction by the State Agencies or the State of jurisdiction. The State Agencies do not concede jurisdiction or waive any defenses they may have to assertion of jurisdiction by CEPA or the Band.

Section VIII. Disputes

A. CEPA, Cal/EPA, and appropriate State Agencies agree to meet and confer if a dispute arises between the parties regarding the performance of any party under the terms of this Agreement.

B. A State Agency unsatisfied with the resolution of a dispute may, at its option, use the procedures for adjudication

set forth in the Solid Waste Code and Solid Waste Regulations.

C. After having in good faith met and conferred with CEPA, the State may, to the extent authorized by law, file an appropriate civil action in a court of competent jurisdiction to enforce the terms of this Agreement as a contract. Such action shall not limit the availability to either party of any remedy at law or in equity otherwise available.

Section IX: Sovereign Immunity

A. CEPA Waiver.

1. CEPA hereby waives any right of sovereign immunity it may enjoy to the extent necessary to allow, and for the express and only purpose of allowing, the State to exercise and enforce its rights under the terms of this Agreement, and CEPA consents to suit by the State for any and all such controversies and claims in any court otherwise having jurisdiction over the subject matter. The State acknowledges that the provisions of this Subsection constitute a partial waiver of CEPA's immunity from suit. The waiver of sovereign immunity contained herein shall be effective only to the extent necessary for the State to enforce its rights and remedies under this Agreement, and it is expressly understood and agreed by the parties that the waiver of sovereign immunity contained herein shall extend only to the State. CEPA expressly refuses to waive its sovereign immunity as to any action brought by any party other than the State, including but not limited to actions by third-party beneficiaries, if any, of this Agreement.

2. The parties understand and agree that nothing in this Agreement is intended, nor shall it be construed, to waive the sovereign immunity of the Band or to create a liability or obligation on the part of the Band. In addition, the parties understand and agree that CEPA may not:

a. Expressly or impliedly enter into agreements of any kind on behalf of the Band.

b. Pledge the credit of the Band.

c. Dispose of, pledge, or otherwise encumber real or personal property of the Band.

d. Secure loans or incur indebtedness requiring any obligation, contribution, or guarantee on the part of the Band.

e. Waive any right of, or release any obligation owed to, the Band.

f. Waive any other rights, privileges, or immunities of the Band.

3. CEPA appoints Kevin Gover, Esq., with an office on the date hereof at Gover, Stetson & Williams, P.C., 2501 Rio Grande Boulevard, N.W., Albuquerque, New Mexico 87104 ("CEPA's Process Agent") as its agent to receive, on behalf of it and its property, service and copies of the summons of the complaint and any other process that may be served in any action or proceeding. Such service may be made by mailing or delivering a copy of such process to CEPA in care of CEPA's Process Agent at the above address. CEPA shall notify the State of any substitution of or replacement for CEPA's Process Agent in writing and in accordance with this Agreement.

B. State Waiver.

1. The State hereby waives any right of sovereign immunity it may enjoy to the extent necessary to allow, and for the express and only purpose of allowing, CEPA to exercise and enforce its rights under the terms of this Agreement, and the State consents to suit by CEPA for any and all such controversies and claims in any court otherwise having jurisdiction over the subject matter. CEPA acknowledges that the provisions of this Subsection constitute a partial waiver of the State's immunity from suit. The waiver of sovereign immunity contained herein shall be effective only to the extent necessary for CEPA to enforce its rights and remedies under this Agreement, and it is expressly understood and agreed by all parties that the waiver of sovereign immunity contained herein shall extend only to CEPA.

(2) The State appoints the Assistant Secretary for Law Enforcement and Counsel, with an office on the date hereof at the California Environmental Protection Agency, 555 Capitol Mall, Sacramento, California 95814 ("the State's Process Agent") as its agent to receive, on behalf of it and its property, service and copies of the summons of the complaint and any other process that may be served in any action or proceeding. Such service may be made by mailing or delivering a copy of such process to the State in care of the State's Process Agent at the State's Process Agent's above address. The State shall notify CEPA of any substitution of or replacement for the State's Process Agent. Such notice shall be in writing and shall be given in accordance with this Agreement.

Section X. Data; Time Schedules; Access

A. CEPA and the State Agencies shall provide each other and appropriate State Agencies with all monitoring data collected with respect to the Solid Waste Facility, inspection reports, correspondence, emission source testing data, draft and final permits, notices of violations, consent orders, abatement orders

compliance schedules, and other public documents relating to the regulation of the Solid Waste Facilities. To the extent authorized by Chapter 805, the State Agencies shall not release to any person information received pursuant to this Agreement and that is privileged, proprietary, or trade secret information.

B. The parties to this Agreement may mutually agree in writing to modify time periods for actions required by this Agreement or Chapter 805, except the time periods provided for public notice, review, and comment by Chapter 805 shall not be eliminated or reduced.

C. CEPA shall provide for reasonable access by State Agency personnel to the Reservation to assist with permit application review, inspection, and monitoring of the operation of the Solid Waste Facilities. Any State Agency wishing to enter the Reservation shall first provide notice to CEPA in writing or by telephone. Only State Agency employees or other governmental employees or contractors authorized by a State Agency shall be permitted to enter the Reservation. CEPA may require that such personnel be accompanied by a designated representative.

D. The State Agencies shall also provide for reasonable access for purposes of permit application review and inspection, to the extent the State Agencies can provide that access, by CEPA personnel to transfer stations or similar facilities located outside of the Reservation and handling waste to be transferred to the Reservation. Any permit issued or approved by a State Agency for a solid waste facility, from which solid waste is or may be transferred to the Reservation, shall contain a requirement to allow reasonable access by CEPA to such facilities for the same purposes as State Agency personnel may enter the Reservation as provided by Paragraph C of this Section.

Section XI. Technical Assistance

A. CEPA shall be eligible for technical assistance, to the extent feasible, from the State Agencies for the design, establishment, and implementation of a permit system, cooperative monitoring programs, tribal enforcement system, and implementation of any other regulatory requirement. State Agencies may provide such assistance in accordance with this Agreement as specifically agreed to in Technical Assistance Memoranda of Agreement ("TAMA").

B. In consideration of the services to be provided by the State Agencies, CEPA shall pay the State Agencies for the above services at the rate mutually agreed to in a TAMA. Expenses for necessary equipment, materials, and travel for staff of the State Agencies shall be reimbursed by CEPA. Payment for services and reimbursement for expenses shall not exceed the amount as provided in the applicable TAMA in any given year. CEPA shall

not be obligated for any payments or reimbursements beyond such amount except as mutually agreed in writing in advance.

Section XII. Term of Agreement

This Agreement shall remain in effect until terminated by CEPA or the State. No termination of this Agreement shall occur unless the terminating party has established, after following the dispute resolution procedures established herein, that one of the parties or a State Agency has breached a material condition of this Agreement.

Section XIII. Delay or Omission; Remedies

Except as expressly provided in this Agreement, no delay or omission to exercise any right, power, or remedy accruing under this Agreement shall impair such right, power, or remedy, nor shall it be construed to be a waiver of or acquiescence in a breach of or default under this Agreement. The parties specifically and affirmatively agree not to construe the conduct, statements, delay, or omission of any other party as altering in any way the parties' agreements as defined in this Agreement. Any waiver, permit, or approval of any breach of or default under this Agreement must be in writing, and, because the language of this Section was negotiated and intended by the parties to be binding and is not a mere recital, the parties hereby agree that they will not raise waiver or estoppel as affirmative defenses as to limit or negate the clear language and intent of this Agreement. All remedies, either under this Agreement, by law, or otherwise afforded to any party shall be cumulative, not alternative.

Section XIV. Notice

Any notices, payments, demands, or communications required or permitted under this Agreement shall be in writing and shall be deemed to have sufficiently been given if personally served on or delivered by commercial courier, or sent certified or registered mail, return receipt requested and postage prepaid, and addressed to the other party at the addresses indicated on the first page of this Agreement, or at such other address as any party shall hereafter furnish the other in writing. If mailed, such notice shall be deemed to have been made on the third (3rd) day after posting, or on the date actually received, whichever occurs first. If sent by a commercial courier that guarantees next day delivery, such notice shall be deemed to have been made on the first (1st) business day after delivery to the courier, with fee paid and next day delivery designated.

Section XV. Severability

If any provision in this Agreement shall be held invalid

unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision of this Agreement, and the affected parties shall negotiate in good faith to amend this Agreement to effectuate fully their intent as embodied in this Agreement.

Section XVI. Entire Agreement; Modification

There is no agreement or promise on the part of any party to do or omit to do any act or thing not herein mentioned. All prior agreements between or among the parties, in any combination, whether oral or written, confidential or public, express or implied, are hereby expressly superseded and replaced in full by this Agreement, which constitutes the entire agreement between the parties and may not be effectively amended, changed, modified, or altered without the written consent of both parties. Notwithstanding the preceding sentence, TAMA may be amended upon mutual agreement of CEPA and one or more of the State Agencies.

Section XVII. Headings

The headings to the various Sections of this Agreement are inserted only for convenience of reference and are not intended, nor shall they be construed, to modify, define, limit, or expand the intent of the parties.

Section XVIII. Consents; Reasonableness; Good Faith

The parties agree to cooperate fully with each other and to act reasonably, in good faith, and in a timely manner in all matters hereunder so that each of them may obtain the benefits to which they are entitled hereunder and for which they have negotiated. All parties agree to negotiate in good faith and without delay as to all matters requiring negotiation. No party shall unreasonably deny, withhold, or delay any consent or approval required or contemplated for any action or transaction proposed to be taken or made hereunder, except as otherwise provided herein.

Section XIX. Gender; Number

Any noun or pronoun used herein shall refer to any gender and to any number as the context requires or permits.

IN WITNESS WHEREOF, this Agreement is executed on behalf of the Band by CEPA, acting by and through its Chairman pursuant to Resolution No. _____ authorizing such execution and by the State of California, acting by and through the Secretary of

Cal/EPA pursuant to authority provided by Chapter 805.

CAMPO ENVIRONMENTAL PROTECTION AGENCY

By _____ Dated: 12/6/92
Michael Connolly, Chairman

STATE OF CALIFORNIA

By _____ Dated: 12/10/92
James Strock, Secretary, California
Environmental Protection Agency

C:\docs\CAMPO\COOP\clnnov25

APPENDIX A

Solid Waste Facilities Description

The facility is an integrated solid waste management project which will include a sanitary landfill and a materials recovery (recycling) facility.

The facilities and ancillary facilities are proposed to be located on a 600-acre site within a 1,150 lease area in the Southeastern section of the reservation (Proposed Site). The landfill portion of the proposed project would require a total of approximately 400 acres. Two other sites have been identified as possible alternatives. They are a 210 acre canyon site in the central portion of the reservation (Site 1), and a 150-acre canyon site in the southwestern corner of the reservation (Site 2).

The proposed Solid Waste Facility is classified as a Class III landfill pursuant to the CEPA Solid Waste Management Regulations (Title V, Section 505.23) and the California Code of Regulations ("CCR", Title 23, Division 3, Chapter 15). Wastewater sewage or water treatment sludge may be accepted if it meets certain standards. Infectious waste, asbestos, petroleum or its byproducts, polychlorinated biphenyls, and other hazardous or toxic wastes would not be accepted for disposal treatment or recycling.

The capacity of the Proposed Site and Site 1 is estimated to be 40 million cubic yards (or about 28 million tons). Alternative Site 2 has a lifetime capacity of approximately 45 million cubic yards (or 31.5 million tons).

An engineered double liner system and leachate collection system would underlie the disposal area. Landfill gas control would be accomplished by drilling gas monitoring wells and conducting monthly gas detection checks. When the gas reaches extractable levels, extraction wells would be operated to collect the landfill gas (primarily carbon dioxide and methane) from the landfill. The gas would be flared on-site using multiple flares constructed as the cell development proceeds.

The Proposed Site and Site 1 would be designed to accept waste either by rail or truck. Site 2 would probably be limited to truck access due to rail line construction limitations.

The proposed Materials Recovery Facility (MRF) would house the recycling activities and would provide temporary storage for recovered materials prior to shipment to markets. The MRF would be located adjacent to the landfill and would occupy approximately 10 acres.

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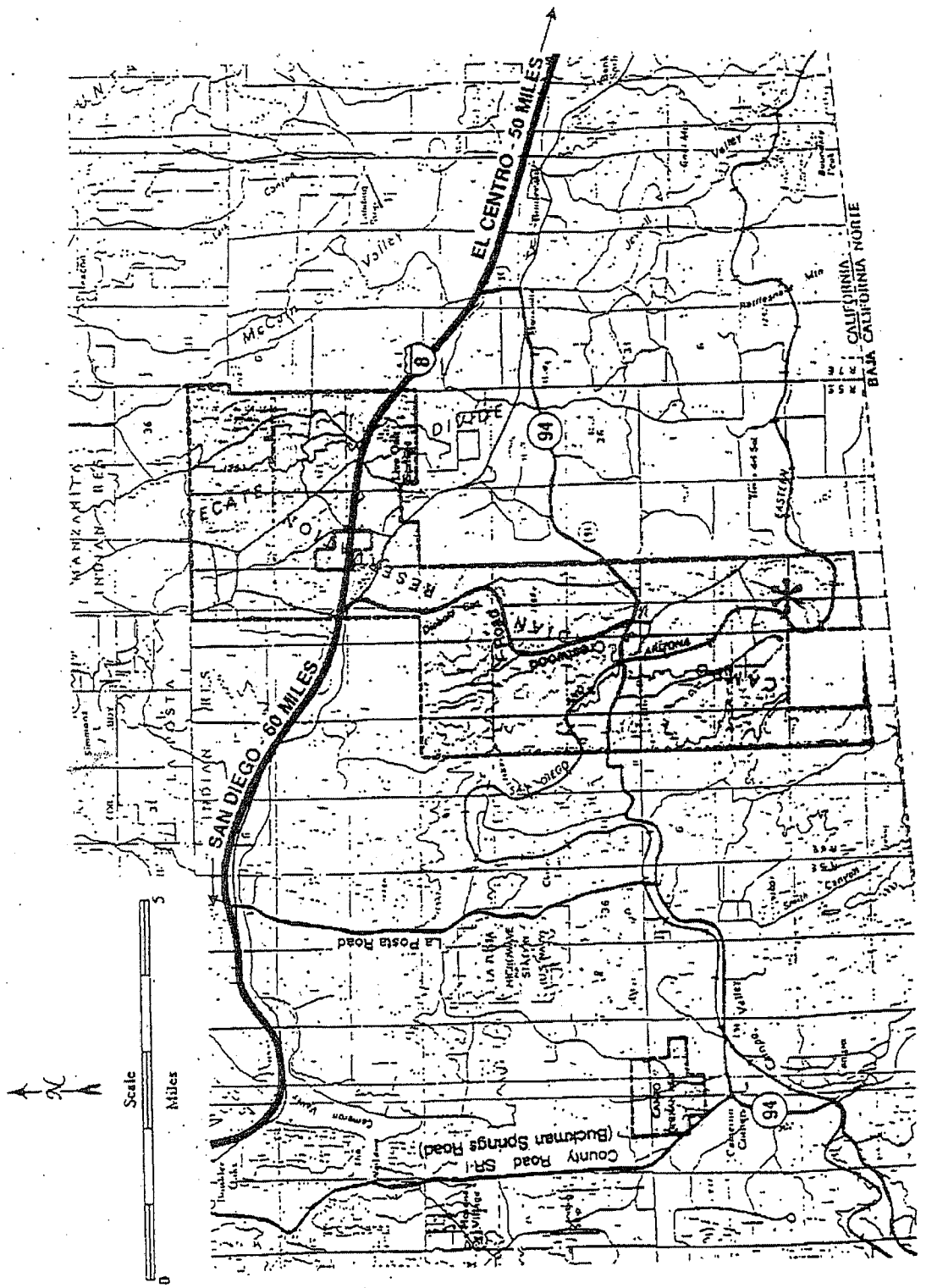
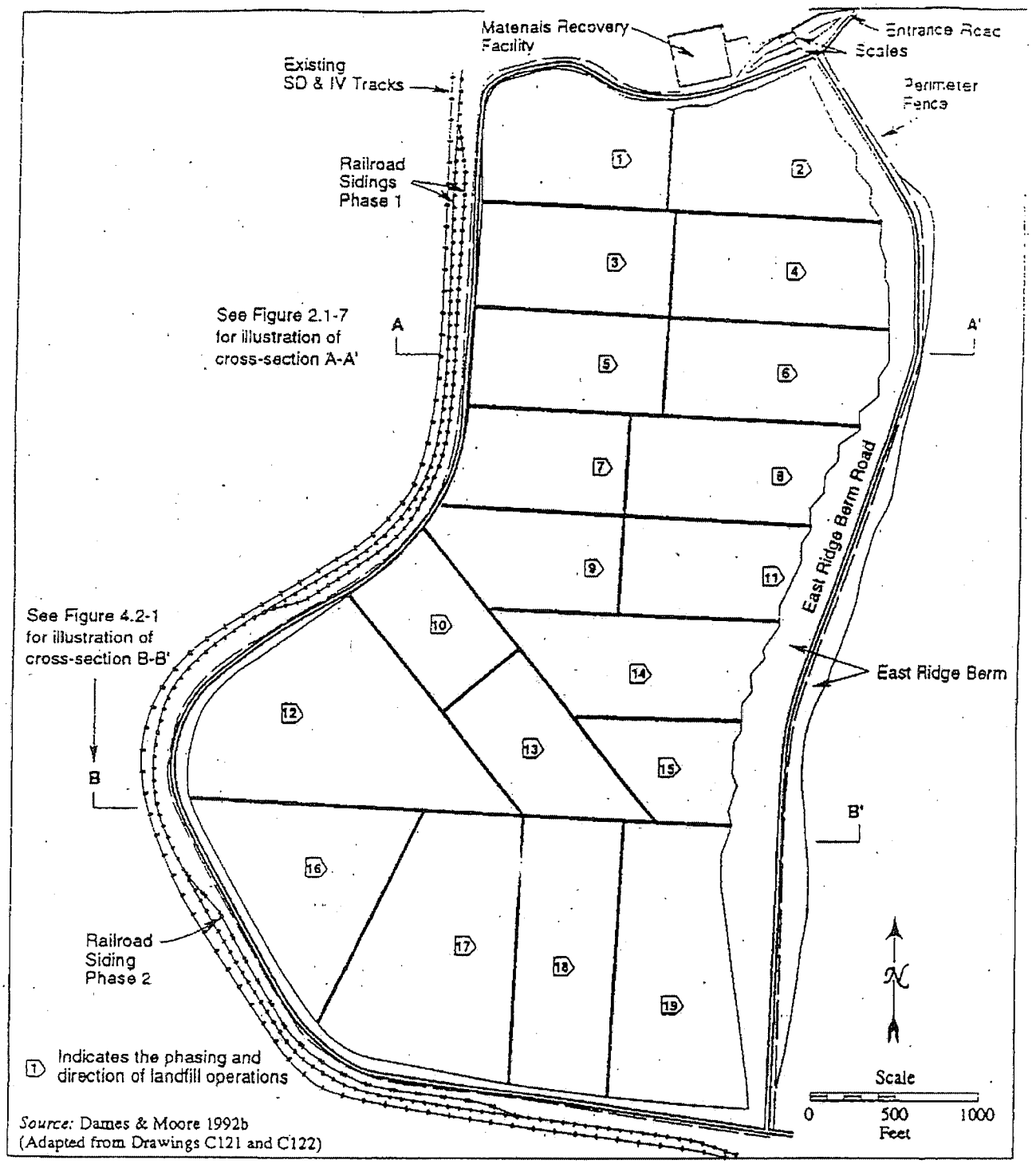
ATTACHMENT 3



263

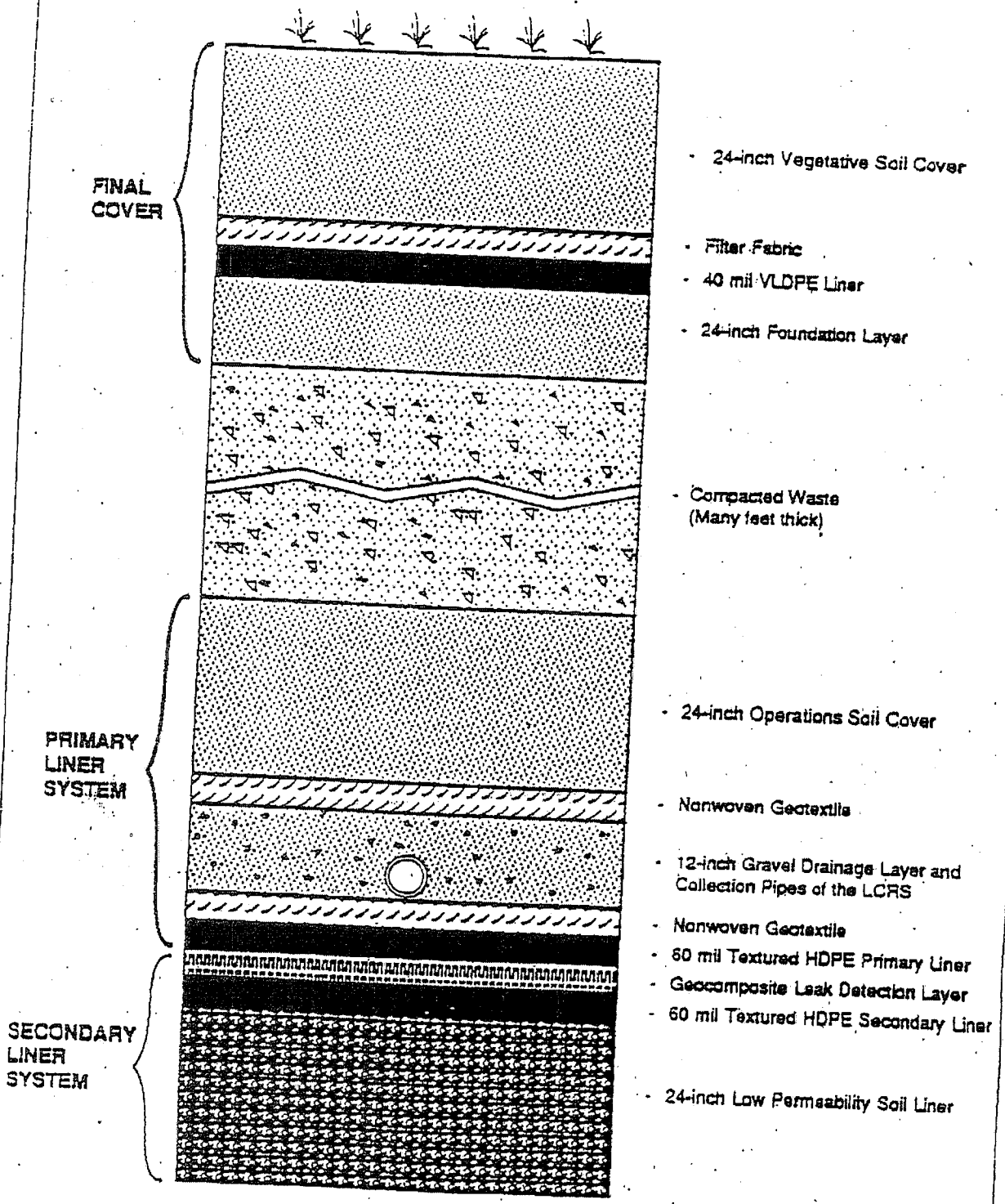
ATTACHMENT 4



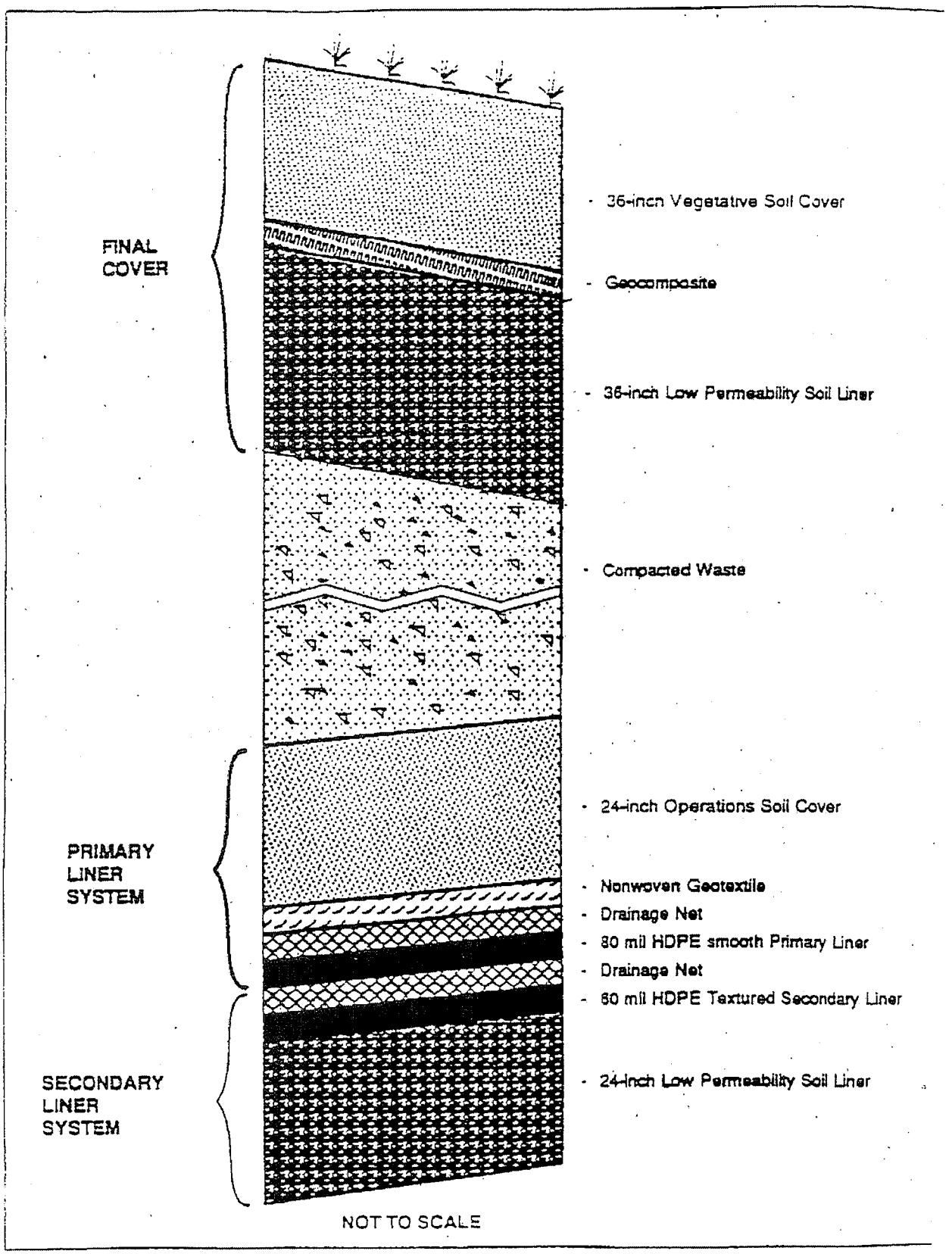
Source: Dames & Moore 1992b
(Adapted from Drawings C121 and C122)

LANDFILL EXCAVATION PLAN

ATTACHMENT 5



TYPICAL PROFILE OF LANDFILL CONTAINMENT SYSTEM



TYPICAL PROFILE OF LANDFILL
CONTAINMENT SYSTEM ON SIDE SLOPES

From: Sue Laney
To: Roberto Kou
Date: 4/21/2011 3:43 PM
Subject: Re: Hi Sue,

Vacation tomorrow sounds great! Happy Anniversary!

I'm on the phone with Florence and will call you at 4:00 if you're available. Please let me know if 4:00 works for you. Thanks, /Sue

>>> On 4/21/2011 at 3:12 PM, in message <4DB04972.0A92.0079.0@dtsc.ca.gov>, Roberto Kou wrote:
Hi Sue,

I know you are a busy person...got your VM message and feel free to call me if you still would like to talk about WEI. I did have a couple of questions.

Last minute request again...I would like to submit a request for day off tomorrow Friday (wedding anniversary).

Thanks,
Robert

From: Roberto Kou
To: Laney, Sue
Date: 4/21/2011 3:45 PM
Subject: Re: Hi Sue,

4 is ok.
-----Original Message-----
From: Sue Laney
To: Kou, Roberto <RKou@dtsc.ca.gov>

Sent: 4/21/2011 3:43:46 PM
Subject: Re: Hi Sue,

Vacation tomorrow sounds great! Happy Anniversary!

I'm on the phone with Florence and will call you at 4:00 if you're available. Please let me know if 4:00 works for you. Thanks, /Sue

>>> On 4/21/2011 at 3:12 PM, in message < 4DB04972.0A92.0079.0@dtsc.ca.gov >, Roberto Kou wrote:
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Last minute request again...I would like to submit a request for day off tomorrow Friday (wedding anniversary).

Thanks,
Robert

From: Jules Stein
To: Sue Laney
Date: 4/22/2011 12:43 PM
Subject: desert sun - marcel honore

(i) Marcel says at the meeting he spoke to DTSC's Taryn Stokell who was showed him how to access DTSC's HWTS database/ tracking system. However Marcel has tried to do this on his own and has been unsuccessful. He would like Taryn or someone from DTSC to help him use this system and find the manifests for Western Environmental this afternoon.

(ii) Marcel says at the meeting he questioned Sue Laney about permits. She told him to Stewart Black, so he requesting to do that today.
Marcel is writing a story today for the weekend paper and would like both requests fulfilled today.

reporter info: Marcel Honore (760) 778-4649, marcel.honore@thedesertsun.com

From: Taryn Stokell
To: Sue Laney
Date: 4/22/2011 1:58 PM
Subject: HWTS

Hi Sue,

I got your message - the public HWTS site doesn't allow folks to access copies of manifest forms. I showed Marcel how to get into the public site via our main webpage and recommended that he conduct searches using the city name or zip code. I believe more manifest information is available on the WEL posting on our website at http://www.dtsc.ca.gov/upload/WEI_Data_FullView.pdf

Please let me know if you need more information. I will be at my desk the rest of the afternoon.

Thanks,
Taryn

Taryn Stokell
Hazardous Substances Scientist
Dept. Toxic Substances Control
916-322-7527
FAX: 916-214-3091
tstokell@dtsc.ca.gov

From: Rick Jones
To: Charles McLaughlin; Jim Marxen; Richard Sherwood; Roberto Kou; Sue L...
Date: 4/22/2011 3:07 PM
Subject: Western Environmental Services not Western Environmental, Inc.

I just spoke with Eva Tice; **Western Environmental Services**, 400 W. Foothill Blvd, Unit H, Glendora, CA 91740, EPA ID #CAR000159861, (626) 339-2340. They are a registered hazardous waste transporter.

She has been having to deal with customers, as well as TSDF's, who are now reluctant to do business with her company because of the information on the DTSC web page and because her company name is so similar to **Western Environmental Inc.** She has not been allowed to off load shipments at several TSDF's, including most recently a load of fluorescent light bulbs (a universal waste) because of the similarity of her companies name to Western Environmental Inc.

Although I didn't tell her we would do it, she requested that the Department put a footnote on the web page that tells the world that Western Environmental Services is not affiliated with Western Environmental Inc. Please let me know if we can accommodate her, or not, so I can inform her of the Departments decision.

From: Rick Jones
To: Charles McLaughlin; Jim Marxen; [redacted] Roberto Kou; Sue L...
Date: 4/22/2011 3:08 PM
Subject: Western Environmental Services not Western Environmental, Inc.

I just spoke with Eva Tice, **Western Environmental Services**, 400 W. Foothill Blvd, Unit H, Glendora, CA 91740, EPA ID #CAR000159861, (626) 339-2340. They are a registered hazardous waste transporter.

She has been having to deal with customers, as well as TSDF's, who are now reluctant to do business with her company because of the information on the DTSC web page and because her company name is so similar to **Western Environmental Inc.** She has not been allowed to off load shipments at several TSDF's, including most recently a load of fluorescent light bulbs (a universal waste) because of the similarity of her companies name to Western Environmental Inc.

Although I didn't tell her we would do it, she requested that the Department put a footnote on the web page that tells the world that Western Environmental Services is not affiliated with Western Environmental Inc. Please let me know if we can accommodate her, or not, so I can inform her of the Departments decision.

From: Charlotte Fadipe
To: dword@calepa.ca.gov; Leonard Robinson; lindsayv@calepa.ca.gov; Odette...
CC: James Wasserman; Jeanne Garcia; Jim Marxen; Jules Stein; Sandra Frie...
Date: 4/22/2011 3:45 PM
Subject: DTSC DMR - two items - Western Environmental, Cleanup - El Toro

Hello two items
thanks
Charlotte Fadipe

Western Environmental, Inc. - Desert Sun
Palm Springs Desert Sun reporter Marcel Honore asked DTSC about permitting processes in general, what DTSC is doing to address the issues regarding the Western Environmental, Inc. facility in Mecca, and manifest data specific to the facility Mecca. DTSC Acting Deputy Director for Brownfields and Environmental Restoration Stewart Black provided Honore with an overview of how the permitting process works, noted the two avenues (traditional permit from DTSC and through a cooperative agreement between the tribe and Cal/EPA) to obtaining a permit for a hazardous waste facility located on tribal lands in California, explained that the DTSC is currently working with (1) Coachella Valley community members and (2) all parties involved to develop a path to move forward. Honore also asked questions about the number of hazardous waste facilities in California and the number of permitted hazardous waste facilities on tribal land in California. Black did not have access to the number of facilities with him and noted that there were no permitted hazardous waste facilities on tribal land in California. DTSC Acting Deputy Director for Enforcement and Emergency Response Sue Laney called the reporter to answer questions specific to the manifest data for the Western Environmental site; Laney left messages for the reporter at both his land line and cell numbers.

El Toro Clean up - Daily Pilot

Michael Reicher, a reporter with the Daily Pilot (Orange County publication) contacted DTSC about the next phase of a proposed cleanup action at the Former Marine Corps Air Station El Toro in Orange County.
The 4-thousand acre site is contaminated with Arsenic,TCE and other toxins. DTSC explained that the Navy and environmental regulators including USEPA and the Santa Ana Regional Water Quality Control Board RWQCB) had evaluated various remedial options and is suggesting a method to clean up part of the known as in situ bioremediation .(This is a common process where bacteria is broken down naturally, and this case underground). Reicher was told that a regularly scheduled public meeting on the proposed clean up will occur next Wednesday night at the Irvine Civic Center. The story will appear in the next 48 hours

From: Sue Laney
To: Taryn Stokell
Date: 4/22/2011 4:13 PM
Subject: Re: HWTS

Thank you, Taryn. Perfect! /Sue

>>> On 4/22/2011 at 1:58 PM, in message <4DB1896A.1D6E.0032.0@dtsc.ca.gov>, Taryn Stokell wrote:
Hi Sue,

I got your message - the public HWTS site doesn't allow folks to access copies of manifest forms. I showed Marcel how to get into the public site via our main webpage and recommended that he conduct searches using the city name or zip code. I believe more manifest information is available on the WEL posting on our website athttp://www.dtsc.ca.gov/upload/WEI_Data_FullView.pdf

Please let me know if you need more information. I will be at my desk the rest of the afternoon.

Thanks,
Taryn

Taryn Stokell
Hazardous Substances Scientist
Dept. Toxic Substances Control
916-322-7527
FAX: 916-214-3091
tstokell@dtsc.ca.gov

From: Sue Laney
To: Marcel.Honore@thedesertsun.com
Date: 4/22/2011 4:26 PM
Subject: HWTS Public Search for Facilities in Mecca
Attachments: WEI Search.pdf

Hi Marcel, attached is the HWTS search we discussed in a pdf format. Hopefully, the pdf pop-up blocker feature on your computer is the barrier to your access to the information. If not, please let me know and I'll be happy to work with you further. Thank you,
/Sue

Susan J. Laney
Acting Deputy Director
Department of Toxic Substances Control
Enforcement and Emergency Response Program
Cellular: (916) 416-9952
Desk: (916) 322-8521
E-mail: slaney@dtsc.ca.gov

Department of Toxic Substances Control

Linda S. Adams
Acting Secretary for
Environmental Protection

Leonard Robinson, Acting Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Edmund G. Brown Jr
Governor

Facility Search Results

Search Criteria:

City: MECCA

Sorted By: EPAID,NAME

ID's Listed: 86

Address used in the search and displayed below is the Physical Address.

ID Number	Name	Address	City	Zip
CAC000027987	1X ADAMSON CO	70140 LINCOLN ST	MECCA	900250000
CAC000158149	1X MECCA FARM SUPPLY CO	--	MECCA	922540000
CAC000160493	1X THE ADAMSON COMPANY	--	MECCA	922540000
CAC000181597	1X MECCA SCHOOL	--	MECCA	922740000
CAC000244889	1X LEON, ROBERT, C. (MRS)	89401 AVENUE 64	MECCA	922540000
CAC000652824	1X FUN WORLD INC MECCA	91715 AVENUE 66	MECCA	922540000
CAC000725224	RIVERSIDE COUNTY/BLDG SVS DEPT	91100 4TH ST	MECCA	922546516
CAC000784528	1X LEON'S OTHER PLACE	65-770 HAMMOND RD	MECCA	000000000
CAC000807280	1X RIVERSIDE CO FIRE DEPT.	91100 FORCE ST	MECCA	922540000
CAC000898560	1X LEON'S OTHER PLACE	65-770 HAMMOND RD	MECCA	000000000
CAC001063440	GRANITE CONSTRUCTION	AVE 64 AND HWY 111	MECCA	000000000
CAC001188714	GRANITE CONSTRUCTION	AVENUE 64 AND HWY 111	MECCA	917440000
CAC001212688	BILL WORDEN	64405 LINCOLN	MECCA	922540000
CAC001221912	NORMAN DAVIDSON III	69500 S LINCOLN	MECCA	922540000
CAC001334384	GRANITE CONSTRUCTION	AVE 64 AND HWY111	MECCA	925540000
CAC001379000	DEPT OF TRANSPORTATIO N	67TH AVE BUCHANAN	MECCA	900750000
CAC001400064	AR TRANSPORTATION	CORNER OF HWY 119 & 195	MECCA	922540000
CAC002114280	NUTRITIONAL FOOD PRODUCTS	64405 LINCOLN ST	MECCA	922540000
CAC002187764	UNION PACIFIC RAILROAD	LAT 3623.041N LONG 11547.314W	MECCA	92254
CAC002188265	RYAN & NATHAN BROCKBANK	100110 73RD AVE	MECCA	92254
CAC002188317	GOMEZ TRUCKING	CRNER OF GRAPEFRUIT HWY & 62ND AVE	MECCA	92254
CAC002199889	ROYAL MADERA	66825 GARFIELD	MECCA	922540000

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Date Generated 04/22/2011

Facility Search Results

Search Criteria:

City: MECCA

Sorted By: EPAID,NAME

ID's Listed: 86

Address used in the search and displayed below is the Physical Address.

ID Number	Name	Address	City	Zip
CAC002294529	BOB BARNES	AVENUE 68 & GRANT	MECCA	922540000
CAC002334025	BOB BARNES	AVENUE 68 & GRANT	MECCA	922540000
CAC002355711	LEON'S OTHER PLACE	65770 HAMMOND DR	MECCA	922540000
CAC002411175	LOONEY ROOD	6430 68TH ST	MECCA	922360000
CAC002424839	COUNTY OF RIVERSIDE - REDEVELOPMENT AG	91260 AVE 66	MECCA	922540000
CAC002436935	FIRST NATION RECOVERY	90333 AVE 63	MECCA	922540000
CAC002554769	COACHELLA VALLEY UNIFIED SCHOOL DISTRIT, MECCA ELEMENTARY	65250 COAHUILLA ST	MECCA	92254
CAC002576924	TUDOR PANCH INC	93400 HAMMOND BLVD	MECCA	92254
CAC002590040	WILTEL COMMUNICATIONS LLC, MECCA, MECCCA1W	99815 HIGHWAY 111	MECCA	92254
CAC002600318	NICHOLUS SANCHEZ	70400 THUNDER BEAR RD	MECCA	92254
CAC002606067	CVUSD, MECCA ELEMENTARY	65250 COAHUILLA ST	MECCA	922546602
CAC002608216	CALTRANS DIST 8/CONSTR/EA08-0F 8803	62-150 GENE WILLIAMS DR	MECCA	92254
CAC002615485	CALTRANS DIST 8/CONSTR/EA08-0H 6804	RTE 195 INSECTION OF 86S KP 10.6	MECCA	92254
CAC002626617	RIVERSIDE COUNTY ECONOMIC DEVELOPMENT AGENCY	91331 2ND ST	MECCA	92254
CAC002627695	UNION PACIFIC RAILROAD CO	LAT 3332.996 N LONG 11603.053 W	MECCA	92254
CAC002636862	KARIM ENTERPRISES	62-150 GENE WELMS DR	MECCA	92254
CAC002638180	NATIONAL CARRIERS INC	EB FR CHIRIACO SUMMIT 200 FT FRM EX	MECCA	92254
CAC002639343	COUNTY OF RIVERSIDE - FACITIES MANAGEMENT	99155 SEA VIEW DR	MECCA	92254
CAC002650028	THE BUREAU OF RECLAMATION	91174 SEA VIEW DR	MECCA	922540000
CAD030598981	1X TUDOR RANCH INC	66-101 HAMMOND	MECCA	922540000
CAH111000754	RIVERSIDE COUNTY - DEPT OF ENVIRO HLTH	99110 4TH ST	MECCA	922540000
CAH111000849	RIVERSIDE COUNTY WASTE MANAGEMENT DEPT	95250 66TH AVE	MECCA	922540000
CAH111001343	RIVERSIDE COUNTY-WASTE MANAGEMENT DEPARTMENT	91-260 AVENUE 66	MECCA	92254
CAH777001684	RIVERSIDE COUNTY - WASTE MANAGEMENT DEPARTMENT	62-895 HIGHWAY 111	MECCA	92254
CAH777001705	RIVERSIDE COUNTY - WASTE MANAGEMENT DEPARTMENT	62-895 HIGHWAY 111	MECCA	92254

Date Generated 04/22/2011

Facility Search Results

Search Criteria:

City: MECCA

Sorted By: EPAID,NAME

ID's Listed: 86

Address used in the search and displayed below is the Physical Address.

ID Number	Name	Address	City	Zip
CAL000045468	MECANICA BARRAGAN	91215 AVE 66	MECCA	000000000
CAL000047935	RIVERSIDE COUNTY WASTE MANAGEMENT DEPT	95250 66TH AVE	MECCA	922540000
CAL000061164	EAST VALLEY AUTOMOTIVE	91266 AVE 66	MECCA	922540000
CAL000074413	SUN WORLD INC MECCA	91715 AVE 66	MECCA	922540000
CAL000080046	VENUS RANCHES	92499 HIGHWAY 195	MECCA	922540000
CAL000117365	DDH ENTERPRISES	62285 GENE WELMAS DR	MECCA	922540000
CAL000120825	SUN & SANDS LLC DBA PRIME TIME INTERNATIONAL	91715 AVENUE 66	MECCA	922540000
CAL000214666	KENT SEATECH CORP	70775 BUCHANAN ST	MECCA	922540000
CAL000216277	COLMAC ENERGY	62-300 GENE WELMAS DR	MECCA	922540758
CAL000225110	GLESS RANCH INC	92-505 AVE 68	MECCA	922540000
CAL000225293	TUDOR RANCH INC	65010 GRANT ST	MECCA	922540000
CAL000232016	HILLSIDE ACRES/ANTHONY VINEYARDS INC	91970 AVE 60	MECCA	922540000
CAL000240453	RICHARD BAGDASARIAN INC	65500 LINCOLN ST	MECCA	922540000
CAL000257131	ST ANTHONY FISH FARM INC	91025 AVENUE 68	MECCA	92254
CAL000259796	WILLIAMS COMMUNICATIONS	99815 HWY 111	MECCA	92254
CAL000259948	DESERT CANYON FARMING, INC.	66455 ARTHUR ST	MECCA	92254
CAL000264367	LA PROVIDENCIA AUTOMOTIVE SHOP	91196 AVENUE 66	MECCA	922540000
CAL000264992	VIZCARRA & SONS	91540 2ND ST	MECCA	92254
CAL000279658	MECCA TRAVEL CENTER	90-480 66TH AVE	MECCA	92254
CAL000281847	NUTRITIONAL FOOD PRODUCTS	64405 LINCOLN ST	MECCA	922540000
CAL000289598	TUDOR RANCH SHOP	66455 ARTHUR ST	MECCA	92254
CAL000290571	DESERT MIST FARMS LLC	90443 AVENUE 68	MECCA	92254
CAL000293551	FIRST NATION RECOVERY INC	90333 AVENUE 63	MECCA	92254
CAL000293940	EDDIE'S PLACE INC DBA LEON'S MEAT MARKET	65-770 HAMMOND RD	MECCA	92254
CAL000297182	MECCA FARMS SUPPLY COMPANY	68550 GRANT ST	MECCA	92254
CAL000299316	WELL 7991-1	67050 HAMMOND RD	MECCA	92254
CAL000300895	LUCICH FARMS (DEP OF HEALTH FACILITY #83752)	95-900 ARTHUR ST	MECCA	92254
CAL000310220	GRIMMWAY ENTERPRISES INC COACHELLA COLD STORAGE	64225 HIGHWAY 111	MECCA	922545050

Date Generated 04/22/2011

Facility Search Results

Search Criteria:

City: MECCA

Sorted By: EPAID,NAME

ID's Listed: 86

Address used in the search and displayed below is the Physical Address.

ID Number	Name	Address	City	Zip
CAL000312916	BAUTISTA ORGANIC DATE RANCH	93800 HAMMOND RD	MECCA	92254
CAL000314217	VIDRIO TRUCKING	91565 4TH ST	MECCA	92254
CAL000333095	HEADSTART NURSERY INC	92-555 AVENUE 70	MECCA	92254
CAL000361381	CALIFORNIA STATE PARKS SALTON SEA SRA	100225 STATE PARK RD	MECCA	922544039
CAL923574411	ECOLOGY WEST TECHNOLOGIES	62-150 GENE WELMAS DRIVE	MECCA	922100000
CAP000057596	Cabazon Band Of Mission Indians	62285 Gen Wiemas Wy	MECCA	922540000
CAP999000826	1X TUDOR RANCH INC	66101 HAMMOND BLVD	MECCA	922540000
CAR000002212	LEONS OTHER PLACE	65 770 HAMMOND RD	MECCA	922540000
CAR000072900	COLMAC ENERGY INC	62300 GENE WELMAS DR	MECCA	922540000
CAR000157206	WESTERN ENVIRONMENTAL LLC	62 150 GENE WELMAS	MECCA	92203
CAR000187526	MECCA II SANITARY LANDFILL	95250 66TH ST	MECCA	922540000

From: Google Alerts <googlealerts-noreply@google.com>
To: <omadriag@dtsc.ca.gov>
Date: 4/23/2011 1:40 AM
Subject: Google Alert - Western Environmental

=== News - 1 new result for [Western Environmental] ===

Western Environmental says it's not necessarily source of foul odor
The Desert Sun
Despite recent claims it has operated for years without the proper permits, Western Environmental Inc. continues to accept hazardous waste shipments at its Mecca plant and maintains it is complying with the law. Air quality and environmental health ...
<http://www.google.com/url?sa=X&q=http://www.mydesert.com/article/20110423/NEWS01/104230315/1006/news01/Western-Environmental-says-s-not-necessarily-source-foul-odor&ct=ga&cad=CAEQARgAIAAoATAAOABA3KDK7QRIAVAAWABiBWVuLVVT&cd=U1A7kNSPmSI&usg=AFQjCNFsfVmOg-yXSD9Ax-GFwpTGE4WjpQ>
See all stories on this topic:
<http://www.google.com/url?sa=X&q=http://news.google.com/news/story%3Fncl%3Dhttp://www.mydesert.com/article/20110423/NEWS01/104230315/1006/news01/Western-Environmental-says-s-not-necessarily-source-foul-odor%26hl%3Den%26geo%3Dus&ct=ga&cad=CAEQARgAIAAoBjAAOABA3KDK7QRIAVAAWABiBWVuLVVT&cd=U1A7kNSPmSI&usg=AFQjCNFc5113v17rgy0fakQFyG5SJ6NCRw>

This as-it-happens Google Alert is brought to you by Google.
- -
Remove this Google Alert:
http://www.google.com/alerts/remove?hl=en&gl=us&source=alertsmail&s=AB2Xq4gp_LUrG1WBW5k6foGxC7illqdTTwyf0jM&cd=U1A7kNSPmSI&cad=CAEQARgAQNygyu0ESAE

Create another Google Alert:
http://www.google.com/alerts?hl=en&gl=us&source=alertsmail&cd=U1A7kNSPmSI&cad=CAEQARgAQNygyu0ESAE

Sign in to manage your alerts:
http://www.google.com/alerts/manage?hl=en&gl=us&source=alertsmail&cd=U1A7kNSPmSI&cad=CAEQARgAQNygyu0ESAE

From: Sue Laney
To: Madriago, Odette
Date: 4/23/2011 11:54 AM
Subject: Re: Google Alert - Western Environmental

Thank you, Odette. Are you in the office Monday? /Sue
Sent from my BlackBerry.
-----Original Message-----
From: Odette Madriago
To: Marxen, Jim <JMarxen@dtsc.ca.gov>
To: Robinson, Leonard <LRobinso@dtsc.ca.gov>
To: Brausch, Rick <RBrausch@dtsc.ca.gov>
To: Sherwood, Richard <RSherwoo@dtsc.ca.gov>
To: Stein, Jules <JStein@dtsc.ca.gov>
To: Laney, Sue <Slaney@dtsc.ca.gov>
To: Black, Stewart <SBlack@dtsc.ca.gov>

Sent: 4/23/2011 10:31:40 AM
Subject: Fw: Google Alert - Western Environmental

Sent from my BlackBerry.

From: Sue Laney
To: Kou, Roberto
Date: 4/23/2011 11:56 AM
Subject: Fw: Google Alert - Western Environmental
Attachments: Fw: Google Alert - Western Environmental

Robert, FYI. I'll call you later today if you're available. If not, we'll talk early Monday. Thanks, /Sue
Sent from my BlackBerry.

From: Sue Laney
To: Kou, Roberto
Date: 4/23/2011 11:56 AM
Subject: Fw: Google Alert - Western Environmental
Attachments: Fw: Google Alert - Western Environmental

Robert, FYI. I'll call you later today if you're available. If not, we'll talk early Monday. Thanks, /Sue
Sent from my BlackBerry.

From: Odette Madriago
To: Laney, Sue
Date: 4/23/2011 12:03 PM
Subject: Re: Google Alert - Western Environmental

Yes
Sent from my BlackBerry.
-----Original Message-----
From: Sue Laney
To: Madriago, Odette <OMadriag@dtsc.ca.gov>

Sent: 4/23/2011 11:54:20 AM
Subject: Re: Google Alert - Western Environmental

Thank you, Odette. Are you in the office Monday? /Sue
Sent from my BlackBerry.
-----Original Message-----
From: Odette Madriago
To: Marxen, Jim <JMarxen@dtsc.ca.gov>
To: Robinson, Leonard <LRobinso@dtsc.ca.gov>
To: Brausch, Rick <RBrausch@dtsc.ca.gov>
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To: Stein, Jules <JStein@dtsc.ca.gov>
To: Laney, Sue <Slaney@dtsc.ca.gov>
To: Black, Stewart <SBlack@dtsc.ca.gov>

Sent: 4/23/2011 10:31:40 AM
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Sent from my BlackBerry.

From: Odette Madriago
To: Stein, Jules, Marxen, Jim
CC: Laney, Sue
Date: 4/23/2011 12:21 PM
Subject: Re: Google Alert - Western Environmental

Thurs yes; don't know about Monday.
Sent from my BlackBerry.
-----Original Message-----
From: Jules Stein
To: Marxen, Jim <JMarxen@dtsc.ca.gov>
To: Madriago, Odette <OMadriag@dtsc.ca.gov>

Sent: 4/23/2011 12:12:41 PM
Subject: Re: Google Alert - Western Environmental

Are we going to send staff to the meetings?

Jules
Sent from my Blackberry.
-----Original Message-----
From: Odette Madriago
To: Marxen, Jim <JMarxen@dtsc.ca.gov>
To: Robinson, Leonard <LRobinso@dtsc.ca.gov>
To: Brausch, Rick <RBrausch@dtsc.ca.gov>
To: Sherwood, Richard <RSherwoo@dtsc.ca.gov>
To: Stein, Jules <JStein@dtsc.ca.gov>
To: Laney, Sue <Slaney@dtsc.ca.gov>
To: Black, Stewart <SBlack@dtsc.ca.gov>

Sent: 4/23/2011 10:31:40 AM
Subject: Fw: Google Alert - Western Environmental

Sent from my BlackBerry.

From: Odette Madriago
To: Stein, Jules, Marxen, Jim
CC: Laney, Sue
Date: 4/23/2011 12:31 PM
Subject: Re: Google Alert - Western Environmental

Jim and Sue can discuss.
Sent from my BlackBerry.
-----Original Message-----
From: Jules Stein
To: Marxen, Jim <JMarxen@dtsc.ca.gov>
To: Madriago, Odette <OMadriag@dtsc.ca.gov>

Sent: 4/23/2011 12:27:19 PM
Subject: Re: Google Alert - Western Environmental

Jim will be in chatsworth thur morning (for swot). His meeting is scheduled to end at 11am, which will give him enough time to drive out there (if that's the way you and he want to go).

I'll fill in lindsay and vanessa about the article.

Jules
Sent from my Blackberry.
-----Original Message-----
From: Odette Madriago
To: Marxen, Jim <JMarxen@dtsc.ca.gov>
To: Stein, Jules <JStein@dtsc.ca.gov>
Cc: Laney, Sue <Slaney@dtsc.ca.gov>

Sent: 4/23/2011 12:20:58 PM
Subject: Re: Google Alert - Western Environmental

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Sent from my BlackBerry.
-----Original Message-----
From: Jules Stein
To: Marxen, Jim <JMarxen@dtsc.ca.gov>
To: Madriago, Odette <OMadriag@dtsc.ca.gov>

Sent: 4/23/2011 12:12:41 PM
Subject: Re: Google Alert - Western Environmental

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Sent from my Blackberry.
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To: Marxen, Jim <JMarxen@dtsc.ca.gov>
To: Robinson, Leonard <LRobinso@dtsc.ca.gov>
To: Brausch, Rick <RBrausch@dtsc.ca.gov>
To: Sherwood, Richard <RSherwoo@dtsc.ca.gov>
To: Stein, Jules <JStein@dtsc.ca.gov>
To: Laney, Sue <Slaney@dtsc.ca.gov>
To: Black, Stewart <SBlack@dtsc.ca.gov>

Sent: 4/23/2011 10:31:40 AM
Subject: Fw: Google Alert - Western Environmental

Sent from my BlackBerry.

From: Odette Madriago
To: Ricardo Martinez
CC: Jim Marxen; Leonard Robinson; Linda Adams; pzwarts@calepa.ca.gov; St...
Date: 4/23/2011 12:39 PM
Subject: Mecca Community Meeting MONDAY

Ricardo, in case you are not already aware of this, there is another community meeting on Monday. See today's Desert Sun article:

http://www.mydesert.com/article/20110423/NEWS01/104230315/1006/news01/Western-Environmental-says-s-not-necessarily-source-foul-odor

Odette

From: Sue Laney
To: Madriago, Odette
Date: 4/23/2011 1:18 PM
Subject: Re: Google Alert - Western Environmental

OK, I'll catch you Monday morning.
Sent from my BlackBerry.
-----Original Message-----
From: Odette Madriago
To: Laney, Sue <Slaney@dtsc.ca.gov>

Sent: 4/23/2011 12:03:08 PM
Subject: Re: Google Alert - Western Environmental

Yes
Sent from my BlackBerry.
-----Original Message-----
From: Sue Laney
To: Madriago, Odette <OMadriag@dtsc.ca.gov>

Sent: 4/23/2011 11:54:20 AM
Subject: Re: Google Alert - Western Environmental

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Sent from my BlackBerry.
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From: Odette Madriago
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To: Robinson, Leonard <LRobinso@dtsc.ca.gov>
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To: Sherwood, Richard <RSherwoo@dtsc.ca.gov>
To: Stein, Jules <JStein@dtsc.ca.gov>
To: Laney, Sue <Slaney@dtsc.ca.gov>
To: Black, Stewart <SBlack@dtsc.ca.gov>

Sent: 4/23/2011 10:31:40 AM
Subject: Fw: Google Alert - Western Environmental

Sent from my BlackBerry.

From: Odette Madriago
To: Laney, Sue
Date: 4/23/2011 1:26 PM
Subject: Re: Google Alert - Western Environmental

Thanks, Sue
Sent from my BlackBerry.
-----Original Message-----
From: Sue Laney
To: Marxen, Jim <JMarxen@dtsc.ca.gov>
To: Madriago, Odette <OMadriag@dtsc.ca.gov>
To: Stein, Jules <JStein@dtsc.ca.gov>

Sent: 4/23/2011 1:18:07 PM
Subject: Re: Google Alert - Western Environmental

Right now, I'm scheduled to be in Cypress Thursday morning for the SWOT and will drive out to Mecca for the 6:00 PM community meeting with the SCAQMD and Region 9. I've been in touch with Region 9 enforcement staff and am coordinating with them for the Thursday evening community meeting. I am not planning to attend the Monday evening meeting at this point.
Thx, /Sue
Sent from my BlackBerry.
-----Original Message-----
From: Odette Madriago
To: Marxen, Jim <JMarxen@dtsc.ca.gov>
To: Stein, Jules <JStein@dtsc.ca.gov>
Cc: Laney, Sue <Slaney@dtsc.ca.gov>

Sent: 4/23/2011 12:31:39 PM
Subject: Re: Google Alert - Western Environmental

Jim and Sue can discuss.
Sent from my BlackBerry.
-----Original Message-----
From: Jules Stein
To: Marxen, Jim <JMarxen@dtsc.ca.gov>
To: Madriago, Odette <OMadriag@dtsc.ca.gov>

Sent: 4/23/2011 12:27:19 PM
Subject: Re: Google Alert - Western Environmental

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Sent: 4/23/2011 12:20:58 PM
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To: Marxen, Jim <JMarxen@dtsc.ca.gov>
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Sent: 4/23/2011 12:12:41 PM
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To: Laney, Sue <Slaney@dtsc.ca.gov>
To: Black, Stewart <SBlack@dtsc.ca.gov>

Sent: 4/23/2011 10:31:40 AM
Subject: Fw: Google Alert - Western Environmental

Sent from my BlackBerry.

From: Rick Jones
To: Donna Freeman
CC: Jim Marxen; Richard Sherwood; Roberto Kou
Date: 4/23/2011 3:30 PM
Subject: Re: Question on Western Environmental Inc., Mecca, Riverside County

Hello Donna,

I am making an assumption that the hazardous wastes you are describing would be classified as non-RCRA hazardous waste. As you can see from the information on the Department of Toxic Substances Control (Department) web page that you referenced, it is the Department's position that "Western Environmental Inc. is not authorized to receive non-RCRA hazardous waste. Any shipments of non-RCRA hazardous waste transported to this facility are considered to be out of compliance with California law." As you may be aware, the Department does not regulate non-hazardous waste.

Hopefully, this answers your question, but if you have any additional questions, feel free to send me another e-mail at rjones1@dtsc.ca.gov , or call me at (818) 717-6675.

Sincerely,

Richard (Rick) Jones
Senior Hazardous Substances Scientist
Enforcement and Emergency Response Program
Department of Toxic Substances Control
9211 Oakdale Avenue
Chatsworth, CA 91311

>>> Donna Freeman <donna_freeman@dot.ca.gov> 4/23/2011 12:41 PM >>>

Hello Rick,

I work for Caltrans Procurement and we are currently evaluating bids for hauling and disposing of Caltrans drilling and mud/cuttings, both hazardous and non-hazardous. Two of the (low) bidders identified Western Environmental Inc. in Mecca, Riverside County as the site where they would be disposing of this waste. In evaluating the bids I found your name on the below website.

My question is, would Western Environmental Inc. be an appropriate disposal site for Caltrans waste? I noticed they are lacking a RCRA permit and am uncertain if the lack of that permit meant they would not be a suitable disposal site.

Thank you in advance.

Donna

http://www.dtsc.ca.gov/WEI.cfm

Donna Freeman
Contract Analyst
(916) 227-6491

From: Rick Jones
To: Donna Freeman
CC: Jim Marxen; Richard Sherwood; Roberto Kou
Date: 4/23/2011 3:30 PM
Subject: Re: Question on Western Environmental Inc., Mecca, Riverside County

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Senior Hazardous Substances Scientist
Enforcement and Emergency Response Program
Department of Toxic Substances Control
9211 Oakdale Avenue
Chatsworth, CA 91311

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Thank you in advance.

Donna

http://www.dtsc.ca.gov/WEI.cfm

Donna Freeman
Contract Analyst
(916) 227-6491

From: Jim Marxen
To: satwood@aqmd.gov
Date: 4/25/2011 8:31 AM
Subject: Fwd: Mecca Community Meeting MONDAY

Sam is today's meeting yours as well?

>>> Odette Madriago 4/23/2011 12:39 PM >>>
Ricardo, in case you are not already aware of this, there is another community meeting on Monday. See today's Desert Sun article:

http://www.mydesert.com/article/20110423/NEWS01/104230315/1006/news01/Western-Environmental-says-s-not-necessarily-source-foul-odor

Odette

From: Sue Laney
To: Jim Marxen; Lucy Lopez
CC: Anh-duong Vu; Ashok Sehra; Carl Josephson; Charles McLaughlin; Eliza...
Date: 4/25/2011 8:47 AM
Subject: Re: Fwd: FW: Request for data on shipment by CAD046437463

Hi Lucy, please adjust the invoice for David Danelski to credit him for the first $216 charge.

Hi Jim, will you be contacting Mr. Danelski?

Thanks, /Sue

>>> >>> "Danelski, David" <ddanelski@pe.com> 4/18/2011 4:17 PM >>>

From: Danelski, David
Sent: Monday, April 18, 2011 4:02 PM
To: Armstrong, Cathy
Subject: FW: Request for data on shipment by CAD046437463

Jim,

The attached invoice, for $216, is for a second data set I requested relative to my reporting on Western Environmental Inc. This will bring our cost for DTSC data to $432 in about a month. Is it possible to get credit for the previous $216, since the state has since posted that data online, where it is free to everyone? Both of our data requests have been made to further the interests of the public, and we have made our findings available to the public for free on our website.

Thank you for considering this request,

David Danelski
Staff Writer

The Press-Enterprise
3450 14th St.
Riverside, CA 92501-3878

(951) 368-9471, direct
(951) 850-0143, cell
(951) 368-9023, fax

-----Original Message-----
From: Lucy Lopez [mailto:llopez@dtsc.ca.gov]
Sent: Monday, April 18, 2011 3:42 PM
To: Danelski, David
Subject: Re: Request for data on shipment by CAD046437463

David

Attached is invoice form for report requested for all shipments ALPERT & ALPERT IRON & METAL INC under EPA ID number CAD046437463 between 7/1/2008- present. There is a 3 month delay time. Please pay by one of the two method check or credit card. Thank you.

(Form1251_1118).
Mail check to:
Attn: Ashok Sehra
Dept. Toxic Substances Control
1001 I Street 21 FLR
PO BOX 806
Sacramento, CA 95812-0806

If you would like to charge the report costs please also fill form (Form1250_1118).

Mail to:

Attn: Ashok Sehra
Dept. Toxic Substances Control
1001 I Street 21 FLR
PO BOX 806
Sacramento, CA 95812-0806

Or

fax both Credit Card and Report Form requested to:

Attn: Anh Vu
Fax number 916-322-0274

Lucy Lopez
llopez@dtsc.ca.gov
State of California Dept. of Toxic Substances Control
(925) 828-3511 Mon and THURS
(916) 255-0873 TUES and Wed
Off Fridays
>>> "Danelski, David" <ddanelski@pe.com> 04/14/11 1:49 PM >>>
Dear Lucy Lopez,

Please generate a spreadsheet for us showing manifest data reported to DTSC for all shipments to TSDF facilities made by hazardous waste generator ALPERT & ALPERT IRON & METAL INC in Los Angeles. The company's Generator EPA ID number is CAD046437463. We seek the manifests data from trips made between July 1, 2008 and April 10, 2011.

Please include the fields on the attached spreadsheet, which from a manifest data spreadsheet you had prepared for us last month. We can cover by cost by credit card.

Thank you,

David Danelski
Staff Writer

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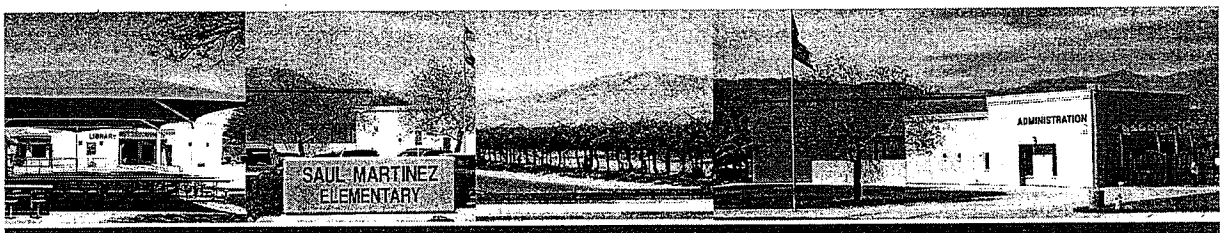
From: Jim Marxen
To: Sue Laney
Date: 4/25/2011 8:48 AM
Subject: Emailing: MeccaTHM04282011.pdf
Attachments: MeccaTHM04282011.pdf

Thursday's Agenda.



TOWN HALL MEETING

Cleaning the air that we breathe...™

On Thursday, April 28, 2011, the South Coast Air Quality Management District (AQMD) will be hosting a town hall meeting to discuss air quality and odor issues in Mecca. We invite you to attend this meeting, that will feature:

- *Local Air Quality Issues*
- *AQMD's Status Report on the Investigations and Air Sampling in Mecca.*
- *Public comment and questions and answers*

The AQMD is the government agency responsible for protecting you from air pollution and we believe that everyone should have equal protection. Please join us for this meeting.

Thursday,
April 28, 2011 6:00 p.m.
Saul Martinez Elementary School
65705 Johnson Street,
Mecca, CA 92254

Spanish translation will be provided.

For more information, please call Anupom Ganguli, Public Advisor at (909) 396-3185.

Light Refreshments will be provided

South Coast
Air Quality Management District
21865 Copley Drive
Diamond Bar, CA 91765-4178

Available on the App Store

Reunión Comunitaria

Limpiando el Aire que Respiramos...™

El jueves,28 de abril del 2011, el Distritode la Administración de la Calidad del Aire de la Costa Sur (AQMD) conducirá una reunión comunitaria para discutirla calidad del aire y losproblemas relacionados con olores en el área de Mecca. Le invitamos a asistir a esta reunión donde se discutirárlos siguientes temas:

- ***Problemas de calidad del aire local***
- ***Informe del AQMD sobre las investigaciones y monitoreo de aire en Mecca.***
- ***Una sesión de preguntas y respuestas y comentario publico***

El AQMD es la agencia del gobierno responsable de protegerles de la contaminación del aire y creemos que todos tienenel derecho de respi - rar aire limpio. Por favor acompáñenos:

Jueves,
28 de abril a las 6:00 p.m.
Saul MartinezElementary School
65705 Johnson Street,
Mecca, CA 92254

Traducción del ingles al español estará disponible.

Para más información, favor de comunicarse con William Sánchez al (909) 396-3203.

Comida ligera será servida.

South Coast
Air Quality ManagementDistrict
21865 Copley Drive
Diamond Bar, CA 91765-4178

Available on the App Store

From: Jim Marxen
To: Lucy Lopez; Sue Laney
CC: Anh-duong Vu; Ashok Sehra; Carl Josephson; Charles McLaughlin; Eliza...
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Subject: Re: Fwd: FW: Request for data on shipment by CAD046437463

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David Danelski
Staff Writer

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-----Original Message-----
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(951) 368-9023, fax

From: Jim Marxen
To: Laney, Sue
Date: 4/25/2011 8:59 AM
Subject: Re: Emailing: MeccaTHM04282011.pdf

Is AQMD also sponsoring tonight's meeting?
Sent from my Blackberry.
-----Original Message-----
From: Sue Laney
To: Marxen, Jim <JMarxen@dtsc.ca.gov>

Sent: 4/25/2011 8:57:44 AM
Subject: Re: Emailing: MeccaTHM04282011.pdf

Thanks. This is the same agenda that was distributed last Wednesday. /Sue

>>> On 4/25/2011 at 8:48 AM, in message < 4DB53543.87F0.0088.0@dtsc.ca.gov >, Jim Marxen wrote:
Thursday's Agenda.

From: Jim Marxen
To: Sam Atwood
Date: 4/25/2011 11:01 AM
Subject: RE: Mecca Community Meeting MONDAY

Thanks.

>>> Sam Atwood <satwood@aqmd.gov> 4/25/2011 10:59 AM >>>
No, not that I'm aware of. Ours is Thursday.

Sam

-----Original Message-----
From: Jim Marxen [mailto:jmarxen@dtsc.ca.gov]
Sent: Monday, April 25, 2011 8:31 AM
To: Sam Atwood
Subject: Fwd: Mecca Community Meeting MONDAY

Sam is today's meeting yours as well?

>>> Odette Madriago 4/23/2011 12:39 PM >>>
Ricardo, in case you are not already aware of this, there is another community meeting on Monday. See today's Desert Sun article:

http://www.mydesert.com/article/20110423/NEWS01/104230315/1006/news01/Western-Environmental-says-s-not-necessarily-source-foul-odor

Odette

From: Jim Marxen
To: Jigme Chhimi
CC: Jules Stein
Date: 4/25/2011 11:06 AM
Subject: Fwd: Re: Western Environmental Services not Western Environmental, Inc.

Chhimi, can you post on the WEI page? Put it after the first paragraph as a footnote to the headline: "DTSC makes determination regarding ..." put the disclaimer in a box as well to draw reader attention.

[redacted]

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>>> Jim Marxen 4/25/2011 8:20 AM >>>

[redacted]

>>> Rick Jones 4/22/2011 4:27 PM >>>
Sounds good.

Jim, can you have this information, or something like it, added to the WEI page on the Department's website?

Please note that Western Environmental Services, Inc., a registered hazardous waste transporter (Registration Number 3349 and EPA ID Number CAR000159861), located at 400 W. Foothill Boulevard, Unit H, in Glendora, California, Los Angeles County, is not affiliated with the Western Environmental Inc. facility in Mecca, California, Riverside County.

In case you haven't seen the notice on the new Western Environmental Inc. website.

http://wei-mecca.com/notice.pdf

[redacted]

Thanks!

>>> Sue Laney 4/22/2011 4:01 PM >>>
I also agree.

Jim, how soon can the footnote be posted?

Rick, please stand by until we hear back from Jim on when the footnote will be posted. Then you can let Eva Tice know we will post a footnote clarifying that her business is not the same as WEI.

Thanks, /Sue

>>> On 4/22/2011 at 3:50 PM, in message <4DB1A3C9.BE4F.000C.0@dtsc.ca.gov>, Richard Sherwood wrote:
I don't see a problem either. I pulled this info off of the Secretary of State's online information: Entity Name: WESTERN ENVIRONMENTAL SERVICES
Corporate Entity Number: C2057484
Date Filed: 10/01/1997
Status: ACTIVE
Jurisdiction: CALIFORNIA
Entity Address: P.O. BOX 1375
Entity City, State, Zip: GLENDORA CA 91740

The footnote could say something like: This transporter is not affiliated with the Western Environmental Inc. facility in Mecca, California, Riverside County.

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>>> Charles McLaughlin 4/22/2011 3:16 PM >>>

I agree.
Chuck

>>> On Friday, April 22, 2011 at 3:09 PM, Jim Marxen wrote:
I don't see a problem[redacted]
Sent from my Blackberry.
-----Original Message-----
From: Rick Jones
To: Marxen, Jim <JMarxen@dtsc.ca.gov>
To: Sherwood, Richard <RSherwoo@dtsc.ca.gov>
To: McLaughlin, Charles <CMclaug1@dtsc.ca.gov>
To: Laney, Sue <Slaney@dtsc.ca.gov>
To: Kou, Roberto <RKou@dtsc.ca.gov>

Sent: 4/22/2011 3:07:35 PM
Subject: Western Environmental Services not Western Environmental, Inc.

I just spoke with Eva Tice, Western Environmental Services , 400 W. Foothill Blvd, Unit H, Glendora, CA 91740, EPA ID #CAR000159861, (626) 339-2340. They are a registered hazardous waste transporter.

She has been having to deal with customers, as well as TSDF's, who are now reluctant to do business with her company because of the information on the DTSC web page and because her company name is so similar to Western Environmental Inc . She has not been allowed to off load shipments at several TSDF's, including most recently a load of fluorescent light bulbs (a universal waste) because of the similarity of her companies name to Western Environmental Inc.

Although I didn't tell her we would do it, she requested that the Department put a footnote on the web page that tells the world that Western Environmental Services is not affiliated with Western Environmental Inc. Please let me know if we can accommodate her, or not, so I can inform her of the Departments decision.

Richard Driscoll - Hazardous waste BOE taxes

From: Larry Moothart <Larry@belshire.com>
To: Andre Amy <AAmy@dtsc.ca.gov>
Date: 5/27/2010 2:11 PM
Subject: Hazardous waste BOE taxes

Hi Andre,

We are auditing a hazardous waste disposal site that is located on Indian land in California. Can you tell me the person at the DTSC that can provide me with information concerning this hazardous waste disposal facility (WESTERN ENVIRONMENTAL LLC **CAR000157206**) and their requirement to collect BOE taxes from generators for reimbursement to the State of California? I spoke with the Environmental Fees section of the DTSC and they do not have any records of this disposal facility. Last year this facility accepted 112,000 tons of hazardous waste.

Thank you,

Larry Moothart
Manager
Belshire Environmental Services, Inc.

25971 Towne Centre Drive
Foothill Ranch, CA 92610

949-460-5200
949-460-5210 (fax)

larry@belshire.com
www.belshire.com

From: Rick Jones
To: eva@wesenv.com
CC: Jim Marxen; Richard Sherwood; Roberto Kou; Sue Laney
Date: 4/25/2011 2:50 PM
Subject: DTSC Web page update

I just got off the phone with Sharon and left her a message that the DTSC website has been updated with the information we discussed last Friday.

Here is a link to the updated page:

http://www.dtsc.ca.gov/WEI.cfm

If you have any additional questions or concerns, please feel free to contact me at (818) 717-6675.

Richard (Rick) Jones
Senior Hazardous Substances Scientist
Enforcement and Emergency Response Program
Department of Toxic Substances Control
9211 Oakdale Avenue
Chatsworth, CA 91311

From: Rick Jones
To: eva@wesenv.com
CC: Jim Marxen; Richard Sherwood; Roberto Kou; Sue Laney
Date: 4/25/2011 2:50 PM
Subject: DTSC Web page update

I just got off the phone with Sharon and left her a message that the DTSC website has been updated with the information we discussed last Friday.

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http://www.dtsc.ca.gov/WEI.cfm

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Richard (Rick) Jones
Senior Hazardous Substances Scientist
Enforcement and Emergency Response Program
Department of Toxic Substances Control
9211 Oakdale Avenue
Chatsworth, CA 91311

From: Paul Kewin
To: Roger Vintze; Sue Laney
Date: 4/25/2011 2:54 PM
Subject: Re: Fwd: News: Western Environmental Inc. Facility in Mecca, CA

Thanks. Interesting. No effective date noted.

>>> On 4/25/2011 at 2:26 PM, Roger Vintze wrote:
Info from the Water Board on Western Environmental

Roger Vintze
Acting Performance Manager
DTSC Imperial CUPA
627 Wake Avenue
El Centro, California 92243
(760) 339-2777 office
(760) 457-7363 mobile
(760) 352-1641 fax

>>> <lyris@swrcb18.waterboards.ca.gov> 4/25/2011 11:39 AM >>>
This is a message from the State Water Resources Control Board.Please review the attached information regarding reimbursement costs for the Western Environmental Inc. facility in Mecca, California
---
You are currently subscribed to ustcleanupfund as: jmorales@dtsc.ca.gov.
To unsubscribe click here:
http://swrcb18.waterboards.ca.gov/u?id=140396.8473446b734702b73ac2972b7bbf7bf7&n=T&l=ustcleanupfund&o=180033
(It may be necessary to cut and paste the above URL if the line is broken)
or send a blank email to leave-180033-140396.8473446b734702b73ac2972b7bbf7bf7@swrcb18.waterboards.ca.gov

From: Sue Laney
To: Jones, Rick, eva@wesenv.com
CC: Marxen, Jim, Sherwood, Richard, Kou, Roberto
Date: 4/25/2011 4:08 PM
Subject: Re: DTSC Web page update

Thank you, Rick. /Sue
Sent from my BlackBerry.
-----Original Message-----
From: Rick Jones
Cc: Marxen, Jim <JMarxen@dtsc.ca.gov>
Cc: Sherwood, Richard <RSherwoo@dtsc.ca.gov>
Cc: Laney, Sue <Slaney@dtsc.ca.gov>
Cc: Kou, Roberto <RKou@dtsc.ca.gov>
To: <eva@wesenv.com>

Sent: 4/25/2011 2:50:37 PM
Subject: DTSC Web page update

I just got off the phone with Sharon and left her a message that the DTSC website has been updated with the information we discussed last Friday.

Here is a link to the updated page:

http://www.dtsc.ca.gov/WEI.cfm

If you have any additional questions or concerns, please feel free to contact me at (818) 717-6675.

Richard (Rick) Jones
Senior Hazardous Substances Scientist
Enforcement and Emergency Response Program
Department of Toxic Substances Control
9211 Oakdale Avenue
Chatsworth, CA 91311

From: Sue Laney
To: Kewin, Paul, Vintze, Roger
CC: Madriago, Odette, Marxen, Jim, Black, Stewart, Sherwood, Richard, Kou, R...
Date: 4/25/2011 4:10 PM
Subject: Re: Fwd: News: Western Environmental Inc. Facility in Mecca, CA

Paul and Roger, Thanks for the link. /Sue
Sent from my BlackBerry.
-----Original Message-----
From: Paul Kewin
To: Laney, Sue <Slaney@dtsc.ca.gov>
To: Vintze, Roger <RVintze@dtsc.ca.gov>

Sent: 4/25/2011 2:54:49 PM
Subject: Re: Fwd: News: Western Environmental Inc. Facility in Mecca, CA

Thanks. Interesting. No effective date noted.

>>> On 4/25/2011 at 2:26 PM, Roger Vintze wrote:
Info from the Water Board on Western Environmental

Roger Vintze
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627 Wake Avenue
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(760) 339-2777 office
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To unsubscribe click here:
http://swrcb18.waterboards.ca.gov/u?id=140396.8473446b734702b73ac2972b7bbf7bf7&n=T&l=ustcleanupfund&o=180033
(It may be necessary to cut and paste the above URL if the line is broken)
or send a blank email to leave-180033-140396.8473446b734702b73ac2972b7bbf7bf7@swrcb18.waterboards.ca.gov

From: Jim Marxen
To: Fadipe, Charlotte
Date: 4/25/2011 4:13 PM
Subject: Re: anything for dmr

Yes. I just got a call on WEI.
Sent from my Blackberry.
-----Original Message-----
From: Charlotte Fadipe
To: Marxen, Jim <JMarxen@dtsc.ca.gov>
To: Friedman, Sandra <SFriedma@dtsc.ca.gov>

Sent: 4/25/2011 3:11:30 PM
Subject: anything for dmr

From: Odette Madriago
To: Paul Kewin; Roger Vintze; Sue Laney
CC: Jim Marxen; Richard Sherwood; Rick Jones; Roberto Kou; Stewart Black
Date: 4/25/2011 4:15 PM
Subject: Re: Fwd: News: Western Environmental Inc. Facility in Mecca, CA

Can someone please send the attachment that this refers to. Thanks

>>> Sue Laney 4/25/2011 4:10 PM >>>
Paul and Roger, Thanks for the link. /Sue
Sent from my BlackBerry.
-----Original Message-----
From: Paul Kewin
To: Laney, Sue <Slaney@dtsc.ca.gov>
To: Vintze, Roger <RVintze@dtsc.ca.gov>

Sent: 4/25/2011 2:54:49 PM
Subject: Re: Fwd: News: Western Environmental Inc. Facility in Mecca, CA

Thanks. Interesting. No effective date noted.

>>> On 4/25/2011 at 2:26 PM, Roger Vintze wrote:
Info from the Water Board on Western Environmental

Roger Vintze
Acting Performance Manager
DTSC Imperial CUPA
627 Wake Avenue
El Centro, California 92243
(760) 339-2777 office
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>>> < lyris@swrcb18.waterboards.ca.gov > 4/25/2011 11:39 AM >>>
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http://swrcb18.waterboards.ca.gov/u?id=140396.8473446b734702b73ac2972b7bbf7bf7&n=T&l=ustcleanupfund&o=180033
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or send a blank email to leave-180033-140396.8473446b734702b73ac2972b7bbf7bf7@swrcb18.waterboards.ca.gov

From: Paul Kewin
To: Odette Madriago; Roger Vintze; Sue Laney
CC: Jim Marxen; Richard Sherwood; Rick Jones; Roberto Kou; Stewart Black
Date: 4/25/2011 4:16 PM
Subject: Re: Fwd: News: Western Environmental Inc. Facility in Mecca, CA
Attachments: Western_Information.pdf

>>> On 4/25/2011 at 4:14 PM, Odette Madriago wrote:
Can someone please send the attachment that this refers to. Thanks

>>> Sue Laney 4/25/2011 4:10 PM >>>
Paul and Roger, Thanks for the link. /Sue
Sent from my BlackBerry.
-----Original Message-----
From: Paul Kewin
To: Laney, Sue <Slaney@dtsc.ca.gov>
To: Vintze, Roger <RVintze@dtsc.ca.gov>

Sent: 4/25/2011 2:54:49 PM
Subject: Re: Fwd: News: Western Environmental Inc. Facility in Mecca, CA

Thanks. Interesting. No effective date noted.

>>> On 4/25/2011 at 2:26 PM, Roger Vintze wrote:
Info from the Water Board on Western Environmental

Roger Vintze
Acting Performance Manager
DTSC Imperial CUPA
627 Wake Avenue
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(760) 339-2777 office
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(It may be necessary to cut and paste the above URL if the line is broken)
or send a blank email to leave-180033-140396.8473446b734702b73ac2972b7bbf7bf7@swrcb18.waterboards.ca.gov

April 2011 – Western Environmental Inc. Facility in Mecca, California

Based on the Department of Toxic Substances Control's (DTSC) determination of non-compliance with California laws, the Underground Storage Tank Cleanup Fund (Fund) will no longer reimburse costs related to the disposal of soils and other petroleum underground storage tank cleanup wastes at the Western Environmental Inc. facility in Mecca, California until such time that DTSC determines that the facility is in compliance with California law.

The Fund expects Fund claimants and/or contractors to Fund claimants to verify that disposal facilities for soil, water, and other wastes generated during the underground storage tank cleanups reimbursed by the Fund are properly permitted and in compliance with California laws as part of their due diligence process.

DTSC has determined that the Western Environmental Inc. facility located in Mecca (Riverside County) does not have a valid hazardous waste permit to operate in the State of California. The facility, which accepts non-RCRA hazardous waste, is located in the Coachella Valley near Indio on tribal land owned by the Cabazon Band of Mission Indians. Because this facility accepts non-RCRA hazardous waste, under California law it must either obtain a permit (1) from DTSC or (2) from the Cabazon tribe after the tribe has entered into a cooperative agreement with the Secretary of Cal/EPA. Western Environmental Inc. has not requested or received a permit from DTSC to operate a hazardous waste facility. The Cabazon tribe has not entered into a cooperative agreement with the Secretary of Cal/EPA authorizing the tribe to issue a hazardous waste permit.

For these reasons, DTSC has determined that Western Environmental Inc. is not authorized to receive non-RCRA hazardous waste, and any shipments made to this facility are therefore considered to be out of compliance with California law. Additional information on DTSC's determination for this facility can be located on their website at: http://www.dtsc.ca.gov/WEI.cfm.

From: Jim Marxen
To: Charlotte Fadipe
Date: 4/25/2011 4:19 PM
Subject: Re: anything for dmr

Western Environmental Services/ The Riverside Press Enterprise
Press Enterprise reporter David Danelski called to ask if there has been any update on internal DTSC processes to ensure no California-only hazardous waste is shipped to Western Environmental, Inc. in Mecca, CA, from cleanups that are overseen by DTSC. DTSC told the reporter that DTSC project managers will inform project proponents that waste from cleanup projects must go to state-authorized facilities. All project managers have been informed that Western Environmental Services is not an approved facility for California-only waste. In addition, DTSC has notified school districts and other project proponents as well as transporters and generators that WEI is not an approved facility.

>>> Charlotte Fadipe 4/25/2011 3:11 PM >>>

From: "Potter, Roberta" <rpotter@CALEPA.ca.gov>
To: "'leonard.robinson@dtsc.ca.gov'" <leonard.robinson@dtsc.ca.gov>, "eyella...
Date: 4/25/2011 4:22 PM
Subject: Mecca Coordination Meeting Time

Good Afternoon,

We would like to schedule a meeting this Friday to discuss the unfolding issue in Mecca.

Please let me know what times you are available this Friday, April 29, 2011 between 10:00 a.m. and 2:00 p.m.

Thank you,

Roberta Potter
Executive Assistant
Policy and Legislative Affairs
Office of the Secretary
California Environmental Protection Agency
Ph: 916-322-7315
rpotter@calepa.ca.gov

From: Charlotte Fadipe
To: dword@calepa.ca.gov; Leonard Robinson; lindsayv@calepa.ca.gov; Odette...
CC: James Wasserman; Jeanne Garcia; Jim Marxen; Jules Stein; Sandra Frie...
Date: 4/25/2011 4:23 PM
Subject: DTSC DMR -one item - Western Environmental

Hi
one item today.. DMR Is a little late due to late call from reporter.
Thank You
Charlotte

Western Environmental Services/ The Riverside Press Enterprise
Press Enterprise reporter David Danelski called to ask if there has been any update on internal DTSC processes to ensure no California-only hazardous waste is shipped to Western Environmental, Inc. in Mecca, CA, from cleanups that are overseen by DTSC. DTSC told the reporter that DTSC project managers will inform project proponents that waste from cleanup projects must go to state-authorized facilities. All project managers have been informed that Western Environmental Services is not an approved facility for California-only waste. In addition, DTSC has notified school districts and other project proponents as well as transporters and generators that WEI is not an approved facility. Story is expected to appear tomorrow.

From: Jim Marxen
To: Odette Madriago; Sue Laney
Date: 4/25/2011 4:28 PM
Subject: Fwd: Document generated from DTSC website
Attachments: temp_6882770302111849397421 (2).pdf

Sue, is this the EPA ID number that WEI had from EPA?

>>> "Danelski, David" <ddanelski@pe.com> 4/25/2011 4:19 PM >>>
Is attached

Department of Toxic Substances Control

Linda S. Adams
Acting Secretary for
Environmental Protection

Leonard Robinson, Acting Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Edmund G. Brown Jr
Governor

Facility Search Results

Search Criteria:

Facility Name: WESTERN ENVIRONMENTAL

Sorted By: EPAID.NAME

ID's Listed: 8

ID Number	Name	Address	City	Zip
CA0000904540	WESTERN ENVIRONMENTAL SERVICES	400 WEST FOOTHILL BLVD UNIT H	GLENDORA	917410000
CAC000112310	1X WESTERN ENVIRONMENTAL ENGINEERING	1780 E MC FADDEN	SANTA ANA	927050000
CAC000677656	1X WESTERN ENVIRONMENTAL ENGNG	9472 KATELLA AVE	ANAHEIM	928040000
CAC000772080	WESTERN ENVIRONMENTAL ENGINEER CO	1780 E MACFADDEN STE 117	SANTA ANA	927050000
CAC001138872	WESTERN ENVIRONMENTAL	1097 WEST MISSION BLVD	POMONA	917660000
CAC002223241	WESTERN ENVIRONMENTAL ENGINERING CO	1780 E MCFADDEN AVE STE 117	SANTA ANA	927050000
CAR000157206	WESTERN ENVIRONMENTAL LLC	62 150 GENE WELMAS	MECCA	92203
CAR000159681	WESTERN ENVIRONMENTAL SERVICES	400 W FOOTHILL BLVD	GLENDORA	917413360

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

From: Odette Madriago
To: Marxen, Jim
Date: 4/25/2011 4:28 PM
Subject: Fw: DTSC DMR -one item - Western Environmental
Attachments: DTSC DMR -one item - Western Environmental

Who talked with the reporter?
Sent from my BlackBerry.

From: Charlotte Fadipe
To: dword@calepa.ca.gov; Leonard Robinson; lindsayv@calepa.ca.gov; Odette...
CC: James Wasserman; Jeanne Garcia; Jim Marxen; Jules Stein; Sandra Frie...
Date: 4/25/2011 4:23 PM
Subject: DTSC DMR -one item - Western Environmental

Hi
one item today.. DMR Is a little late due to late call from reporter.
Thank You
Charlotte

Western Environmental Services/ The Riverside Press Enterprise
Press Enterprise reporter David Danelski called to ask if there has been any update on internal DTSC processes to ensure no California-only hazardous waste is shipped to Western Environmental, Inc. in Mecca, CA, from cleanups that are overseen by DTSC. DTSC told the reporter that DTSC project managers will inform project proponents that waste from cleanup projects must go to state-authorized facilities. All project managers have been informed that Western Environmental Services is not an approved facility for California-only waste. In addition, DTSC has notified school districts and other project proponents as well as transporters and generators that WEI is not an approved facility. Story is expected to appear tomorrow.

From: Jim Marxen
To: David Danelski
Date: 4/25/2011 4:47 PM
Subject: Re: Document generated from DTSC website

Thanks David. This is a list of those companies in our manifest system, it doesn't denote approval as a disposal facility. WEI filed for and received an EPA ID number from US EPA.

>>> "Danelski, David" <ddanelski@pe.com> 4/25/2011 4:19 PM >>>
Is attached

From: "Danelski, David" <ddanelski@pe.com>
To: Jim Marxen <jmarxen@dtsc.ca.gov>
Date: 4/25/2011 5:01 PM
Subject: RE: Document generated from DTSC website

It does help explain the misunderstanding.

-----Original Message-----
From: Jim Marxen [mailto:jmarxen@dtsc.ca.gov]
Sent: Monday, April 25, 2011 4:47 PM
To: Danelski, David
Subject: Re: Document generated from DTSC website

Thanks David. This is a list of those companies in our manifest system, it doesn't denote approval as a disposal facility. WEI filed for and received an EPA ID number from US EPA.

>>> "Danelski, David" <ddanelski@pe.com> 4/25/2011 4:19 PM >>>
Is attached

From: Donna Freeman <donna_freeman@dot.ca.gov>
To: RJones1@dtsc.ca.gov
CC: RKou@dtsc.ca.gov
Date: 4/27/2011 8:37 AM
Subject: Re: Question on Western Environmental Inc., Mecca, Riverside County

Thank you Rick.

Donna

Donna Freeman
Contract Analyst
(916) 227-6491

Rick Jones <RJones1@dtsc.ca.gov>
04/26/2011 07:58 PM

To
Donna Freeman <donna_freeman@dot.ca.gov>
cc
Roberto Kou <RKou@dtsc.ca.gov>
Subject
Re: Question on Western Environmental Inc., Mecca, Riverside County

Hello Donna,

Here is a list of facilities in California that are permitted by the Department of Toxic Substances Control to receive hazardous waste from off-site.

http://www.envirostor.dtsc.ca.gov/public/commercial_offsite.asp

As you can see, they are broken down into several categories based upon the type of waste they are permitted to handle. There are three landfills which are permitted to dispose of hazardous waste.

Please refer to this link (which you referenced in your original note) for the Departments position on Western Environmental Inc.:

http://www.dtsc.ca.gov/WEI.cfm

If you have any additional questions, feel free to send me another e-mail

at rjones1@dtsc.ca.gov , or
call me at (818) 717-6675.

Sincerely,

Richard (Rick) Jones
Senior Hazardous Substances Scientist
Enforcement and Emergency Response Program
Department of Toxic Substances Control
9211 Oakdale Avenue
Chatsworth, CA 91311

>>> Donna Freeman <donna_freeman@dot.ca.gov> 4/25/2011 4:31 PM >>>
Rick,

Thank you for taking the time to speak with me today. Our solicitation required the contractor to comply with "all Federal, State and Local Agency requirements for disposal of hazardous waste material". It is my understanding that Western Environmental Inc. does not comply with all State requirements. Is that correct?

Also, please send the list of disposal sites for hazardous waste that does comply with Federal, State and Local Agency requirements.

Rgds,
Donna

Donna Freeman
Contract Analyst
(916) 227-6491

Rick Jones <RJones1@dtsc.ca.gov>
04/23/2011 03:29 PM

To
Donna Freeman <donna_freeman@dot.ca.gov>

cc
Jim Marxen <JMarxen@dtsc.ca.gov>, Roberto Kou <RKou@dtsc.ca.gov>, Richard Sherwood <RSherwoo@dtsc.ca.gov>

Subject
Re: Question on Western Environmental Inc., Mecca, Riverside County

Hello Donna,

I am making an assumption that the hazardous wastes you are describing would be classified as non-RCRA hazardous waste. As you can see from the information on the Department of Toxic Substances Control (Department) web page that you referenced, it is the Department's position that "Western Environmental Inc. is not authorized to receive non-RCRA hazardous waste. Any shipments of non-RCRA hazardous waste transported to this facility are considered to be out of compliance with California law." As you may be aware, the Department does not regulate non-hazardous waste.

Hopefully, this answers your question, but if you have any additional questions, feel free to send me another e-mail at rjones1@dtsc.ca.gov , or call me at (818) 717-6675.

Sincerely,

Richard (Rick) Jones
Senior Hazardous Substances Scientist
Enforcement and Emergency Response Program
Department of Toxic Substances Control
9211 Oakdale Avenue
Chatsworth, CA 91311

>>> Donna Freeman <donna_freeman@dot.ca.gov> 4/23/2011 12:41 PM >>>

Hello Rick,

I work for Caltrans Procurement and we are currently evaluating bids for hauling and disposing of Caltrans drilling and mud/cuttings, both hazardous and non-hazardous. Two of the (low) bidders identified Western Environmental Inc. in Mecca, Riverside County as the site where they would be disposing of this waste. In evaluating the bids I found your name on the below website.

My question is, would Western Environmental Inc. be an appropriate disposal site for Caltrans waste? I noticed they are lacking a RCRA permit and am uncertain if the lack of that permit meant they would not be a suitable disposal site.

Thank you in advance.

Donna

http://www.dtsc.ca.gov/WEI.cfm

Donna Freeman
Contract Analyst
(916) 227-6491

From: Sue Laney
To: Jim Marxen; Odette Madriago; Richard Sherwood; Rick Jones; Roberto K...
Date: 4/27/2011 6:00 PM
Subject: Fwd: News: Western Environmental Inc. Facility in Mecca, CA
Attachments: Western_Information.pdf

FYI.

>>> On 4/25/2011 at 2:26 PM, in message <4DB5849D.4098.00BD.0@dtsc.ca.gov>, Roger Vintze wrote:
Info from the Water Board on Western Environmental

Roger Vintze
Acting Performance Manager
DTSC Imperial CUPA
627 Wake Avenue
El Centro, California 92243
(760) 339-2777 office
(760) 457-7363 mobile
(760) 352-1641 fax

>>> <lyris@swrcb18.waterboards.ca.gov> 4/25/2011 11:39 AM >>>
This is a message from the State Water Resources Control Board.Please review the attached information regarding reimbursement costs for the Western Environmental Inc. facility in Mecca, California
---
You are currently subscribed to ustcleanupfund as: jmorales@dtsc.ca.gov.
To unsubscribe click here:
http://swrcb18.waterboards.ca.gov/u?id=140396.8473446b734702b73ac2972b7bbf7bf7&n=T&l=ustcleanupfund&o=180033
(It may be necessary to cut and paste the above URL if the line is broken)
or send a blank email to leave-180033-140396.8473446b734702b73ac2972b7bbf7bf7@swrcb18.waterboards.ca.gov

April 2011 – Western Environmental Inc. Facility in Mecca, California

Based on the Department of Toxic Substances Control's (DTSC) determination of non-compliance with California laws, the Underground Storage Tank Cleanup Fund (Fund) will no longer reimburse costs related to the disposal of soils and other petroleum underground storage tank cleanup wastes at the Western Environmental Inc. facility in Mecca, California until such time that DTSC determines that the facility is in compliance with California law.

The Fund expects Fund claimants and/or contractors to Fund claimants to verify that disposal facilities for soil, water, and other wastes generated during the underground storage tank cleanups reimbursed by the Fund are properly permitted and in compliance with California laws as part of their due diligence process.

DTSC has determined that the Western Environmental Inc. facility located in Mecca (Riverside County) does not have a valid hazardous waste permit to operate in the State of California. The facility, which accepts non-RCRA hazardous waste, is located in the Coachella Valley near Indio on tribal land owned by the Cabazon Band of Mission Indians. Because this facility accepts non-RCRA hazardous waste, under California law it must either obtain a permit (1) from DTSC or (2) from the Cabazon tribe after the tribe has entered into a cooperative agreement with the Secretary of Cal/EPA. Western Environmental Inc. has not requested or received a permit from DTSC to operate a hazardous waste facility. The Cabazon tribe has not entered into a cooperative agreement with the Secretary of Cal/EPA authorizing the tribe to issue a hazardous waste permit.

For these reasons, DTSC has determined that Western Environmental Inc. is not authorized to receive non-RCRA hazardous waste, and any shipments made to this facility are therefore considered to be out of compliance with California law. Additional information on DTSC's determination for this facility can be located on their website at: http://www.dtsc.ca.gov/WEI.cfm.

From: Odette Madriago
To: Jim Marxen
CC: Leonard Robinson; Lindsay VanLandingham; Patrick Sullivan; pzwarts@ca...
Date: 4/28/2011 3:56 PM
Subject: Fwd: Fw: Western Environmental
Attachments: Western Environmental

Jim, have you and Lindsay finalized a set of talking points that Rick could share with legislative staff?

>>> Rick Brausch 4/28/2011 3:53 PM >>>
Fyi. Do we have something that's in a form that can be shared with Bob?
Sent from my Blackberry.

From: "Fredenburg, Bob" <Bob.Fredenburg@asm.ca.gov>
To: "Brausch, Rick (DTSC.CA.GOV)" <RBRAUSCH@DTSC.CA.GOV>
Date: 4/28/2011 3:47 PM
Subject: Western Environmental
Attachments: Mecca.pdf

Rick - we are interested in getting some background information on the Western Environmental waste treatment facility in Riverside county.

Mecca-area residents air their odor concerns

Written by

Marcel Honoré
The Desert Sun

6:45 AM, Apr. 26, 2011|

With a faint, gas-like smell drifting in the air, about 30 Mecca residents and students gathered in the Saul Martinez Elementary School cafeteria to express their concerns about the noxious odor outbreaks that have affected the east valley community since late 2010.

It was the first of two meetings scheduled this week to address the problem. The second, a town hall meeting organized by the South Coast Air Quality Management District, will take place at 6 p.m. Thursday at the school.

Previous community meetings on the odor have left residents complaining that they weren't able to express their concerns.

On Monday, those who attended got a lot off their chests.

"We're not animals, we're human beings," Mecca resident Manuel Soto vented, calling for more urgency to solve the problem. "This isn't a game, this is serious," he said.

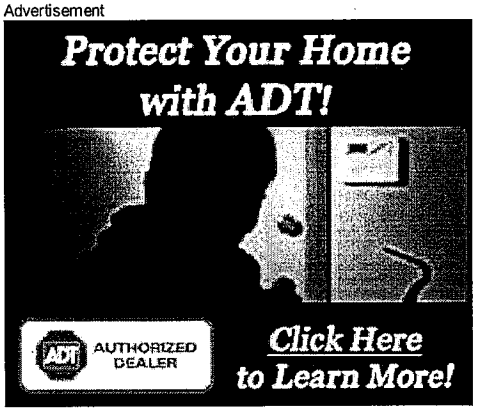
"My concern is not the smell, (but later), when they find out what's causing it — the medical problems," resident Norma Rodriguez added. "I have insurance, but the co-pay is a lot out of my pocket."

No government agencies attended the Monday meeting, but they're expected to attend Thursday.

The South Coast Air Quality Management District has tested the air in Mecca over the past few months. "In most cases," it found no elevated levels of toxic pollutants or odorous chemicals — even when the smell was at its worst, according to a status report the state agency released earlier this month.

Nonetheless, the smell has sickened scores of Mecca residents in recent months, including Saul Martinez teachers and students, several of whom visited the hospital.

On Monday, school principal Delia Alvarez said the students often stay inside during

Advertisement


Print Powered By FormatDynamics

recess when the smell is strong, and that teachers and students are reporting odor problems to the air quality district every day.

Air quality officials suspect Western Environmental Inc., a soil-recycling plant on tribal land upwind of Mecca, to be the main source of the odor. Plant officials continue to stress that no agencies investigating the odor have been able to pinpoint Western Environmental as the only source of the smell.

But residents called for accountability of Western Environmental — as well as the government agencies charged with regulating their business, including the Cabazon Band of Mission Indians.

They also wondered why the state's Department of Toxic Substances Control allowed the plant to operate for about seven years without the proper permits.

Officials from that agency have declined to comment on "potential investigations" that could be going forward.

Several residents Monday compared the constant shutting of home doors and windows to avoid the odor to living in a jail cell. The daily practice is especially hard on young children, they said, who'd rather play outside but instead stay inside to avoid the smell.

The Western Environmental plant has accepted more than 165,000 tons of hazardous waste since January 2009, state records show.

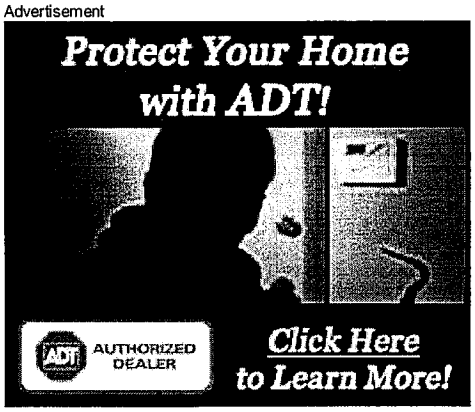
Several residents said the Mecca community would have to shoulder the responsibility, too, organizing and showing strength in numbers to help force a solution.

"We have to fix it ourselves," Mecca resident Manuel Montes said. "We have to be together."

If you go

A second town hall meeting organized by the South Coast Air Quality Management District will take place at 6 p.m. Thursday at Saul Martinez Elementary School.

Advertisement



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From: Jim Marxen
To: lvanlaningham@calepa.ca.gov; Odette Madriago; Stewart Black; Sue Laney
Date: 5/2/2011 8:29 AM
Subject: Editorial from Press Enterprise

http://www.pe.com/localnews/opinion/editorials/stories/PE_OpEd_Opinion_D_op_02_ed_mecca.260d12c.html

From: Paul Baranich
To: Paul Baranich
Date: 5/4/2011 12:33 PM
Subject: Fwd: Re: Indian reservation article
Attachments: Re: Indian reservation article

From: Paul Baranich
To: Larry Moothart; Rick Jones
Date: 4/8/2011 2:03 PM
Subject: Re: Indian reservation article

Hi and thanks Larry,

Rick and I had heard just yesterday that something was heating up in our Dept. related to Western...

Take care,
Paul

>>> Larry Moothart <Larry@belshire.com> 4/8/2011 1:32 PM >>>
Hi Rick and Paul,

Article concerning Mecca.

http://www.pe.com/localnews/stories/PE_News_Local_D_mecca08.22466c4.html

Larry Moothart

From: Paul Baranich
To: Paul Baranich
Date: 5/4/2011 12:50 PM
Subject: Fwd: Mecca, FYI
Attachments: Fwd: Mecca, FYI

From: Andre Amy
To: Paul Baranich; Rick Jones
Date: 4/15/2011 3:52 PM
Subject: Fwd: Mecca, FYI

And FYI from me.

>>> Carol Northrup 4/15/2011 3:44 PM >>>
Found out sort of by accident that They decided not to refer all manifest questions to you all **(DOs)** but, instead:
EERP designated Rick Jones, 818-717-6675, to deal with manifest questions as well as other related questions.

Carol Northrup, APR
(510) 407-4817 (cell)

Make DTSC's Regulatory Assistance page your home page, and send your feedback to RAO@dtsc.ca.gov

From: Paul Baranich
To: Paul Baranich
Date: 5/4/2011 12:57 PM
Subject: Fwd: article ran today
Attachments: Fwd: article ran today

From: Roberto Kou
To: Chatsworth Enforcement; Cypress Enforcement
Date: 4/11/2011 3:36 PM
Subject: Fwd: article ran today

fyi....I plan to discuss this at our weekly Wednesday conf. call (Wed 10 am)

>>> Roberto Kou 4/11/2011 10:06 AM >>>

>>> Sue Laney 4/8/2011 8:53 AM >>>
FYI.

>>> On 4/8/2011 at 8:04 AM, in message <4D9EC19A.87F0.0088.0@dtsc.ca.gov>, Jim Marxen wrote:
http://www.pe.com/localnews/stories/PE_News_Local_D_mecca08.22466c4.html

We spun the lead around with the news about the permit.

From: Paul Baranich
To: Paul Baranich
Date: 5/4/2011 12:58 PM
Subject: Fwd: Western Environmental Inc. Mecca facility Permit
Attachments: Fwd: Western Environmental Inc. Mecca facility Permit

From: Christine Bucklin
To: Paul Baranich
Date: 4/8/2011 3:48 PM
Subject: Fwd: Western Environmental Inc. Mecca facility Permit
Attachments: Fwd: Western Environmental Inc. Mecca facility Permit

FYI

so what's new boo?

when you coming down to Cypress again ? want to have lunch ?

cheers

From: Thomas Cota
To: Cypress CP Staff
Date: 4/8/2011 3:32 PM
Subject: Fwd: Western Environmental Inc. Mecca facility Permit

Hi everyone, please read and distribute this information as indicated. For school staff, I will inform LAUSD management today and ask them to inform their consultants.

Please contact me if you have any questions.
Tom

>>> Stewart Black 4/8/2011 3:22 PM >>>
All,

Please distribute the following information to your staff and ask them to notify project proponents, responsible parties, and any other stakeholders that may be impacted by this determination.

The Department of Toxic Substances Control (DTSC) has determined that the Western Environmental Inc. facility located in Mecca (Riverside County) does not have a valid hazardous waste permit to operate in the State of California. The facility, which accepts non-RCRA hazardous waste, is located in the Coachella Valley near Indio on tribal land owned by the Cabazon Band of Mission Indians. Because this facility accepts non-RCRA hazardous waste, under California law it must either obtain a permit (1) from DTSC or (2) from the Cabazon tribe after the tribe has entered into a cooperative agreement with the Secretary of Cal/EPA. Western Environmental Inc. has not requested or received a permit from DTSC to operate a hazardous waste facility. The Cabazon tribe has not entered into a cooperative agreement with the Secretary of Cal/EPA authorizing the tribe to issue a hazardous waste permit.

For these reasons, we are notifying you that Western Environmental Inc. is not authorized to receive non-RCRA hazardous waste. Any shipments made to this facility are therefore considered to be out of compliance with California law. For further information, please contact Mohinder Sandhu at (916) 255-3716.

From: Paul Baranich
To: Paul Baranich
Date: 5/4/2011 12:59 PM
Subject: Fwd: Indian reservation article
Attachments: Indian reservation article

From: Larry Moothart <Larry@belshire.com>
To: RJones1@dtsc.ca.gov
CC: PBaranic@dtsc.ca.gov
Date: 4/8/2011 1:32 PM
Subject: Indian reservation article

Hi Rick and Paul,

Article concerning Mecca.

http://www.pe.com/localnews/stories/PE_News_Local_D_mecca08.22466c4.html

Larry Moothart

From: Charlotte Fadipe
To: Charlotte Fadipe
Date: 5/4/2011 6:01 PM
Subject: WEI emails between Charlotte Fadipe and Noaki Schwartz - Associated press
Attachments: Green Chemistry hearing; RE: "Western Environmental" hazardous waste facili ty on the Cabazon reservation in Mecca, Riverside County; media questions re soil from Carson Gore School; RE: media questions re soil from Carso n Gore School; RE: media questions re soil from Carson Gore School; RE: m edia questions re soil from Carson Gore School; RE: media questions re s oil from Carson Gore School; RE: contamination at Carson Gore; RE: contami nation at Carson Gore; Green Chemistry hearing

These are copies of emails that I have not deleted from my inbox

From: "Schwartz, Noaki F." <NSchwartz@ap.org>
To: "Charlotte Fadipe" <CFadipe@dtsc.ca.gov>
Date: 11/1/2010 10:21 AM
Subject: Green Chemistry hearing

Charlotte,

Is it going to be possible for me to watch today's hearing on the green chemistry regulations by remote? Is there a link somewhere?

Thanks,
Noaki

-----Original Message-----
From: Charlotte Fadipe [mailto:CFadipe@dtsc.ca.gov]
Sent: Thursday, October 28, 2010 11:06 AM
To: Schwartz, Noaki F.
Subject: RE: contamination at Carson Gore

Wow you are busy!... your life must be as hectic as mine.. no problem I'll happily keep you in the loop about SSFL and Green Chemistry and update you on the Carlson situation .

As you may know DTSC has submitted the Green Chemistry Proposed Regulation for Safer Consumer Products to the state Office of Administrative Law to begin the official rulemaking process. We will hold a public hearing on the proposed regulations at 1:00 p.m. on Monday November 1, 2010 in the Byron Sher Auditorium, 2nd Floor, 1001 "I" Street, Sacramento, at which time any person may present statements or arguments orally or in writing, relevant to this proposal.

http://www.dtsc.ca.gov/PollutionPrevention/GreenChemistryInitiative/Proposed-Regulation.cfm

thanks
Charlotte
>>> "Schwartz, Noaki F." <NSchwartz@ap.org> 10/28/2010 8:53 AM >>>
Hi Charlotte,

I do apologize -- I thought I already responded to your earlier question about this. We're holding off on a story for now but I'd still be very interested in knowing the results of the DTSC investigation when the results are public. Please keep me in mind when the investigation is complete.

Also I've been covering the Santa Susana story so if there are any future developments on that (someone forwarded me the press release from yesterday) please send them to me as well.

Finally, I'd like to at some point do a story on the new green chemistry regulations that I understand are kicking in in January. Can you loop me in if there are any talks or hearings or anything on this so I can

listen in?

Thanks again,
Noaki

-----Original Message-----
From: Charlotte Fadipe [mailto:CFadipe@dtsc.ca.gov]
Sent: Wednesday, October 27, 2010 5:43 PM
To: Schwartz, Noaki F.
Subject: contamination at Carson Gore

Hi,
Just checking in to see if you are working on the contamination at the Carson-Gore Academy story and need any info from us. Also do you have an idea of when the story may be published?

Thanks

Charlotte Fadipe
Dept. of Toxic Substances Control
1001 I Street, 22-A
Sacramento, CA 95814-0806

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[IP_US_DISC]
msk dccc60c6d2c3a6438f0cf467d9a4938

From: "Schwartz, Noaki F." <NSchwartz@ap.org>
To: "Charlotte Fadipe" <CFadipe@dtsc.ca.gov>
Date: 9/14/2010 9:01 AM
Subject: RE: "Western Environmental" hazardous waste facility on the Cabazon reservation in Mecca, Riverside County

Hi Charlotte,

Thanks so much for getting back to me. I understand you can't talk about the details of the investigation but I have some very general follow up questions. I just tried calling the number below -- can you give me a call at 213-346-3115?

Thanks,
Noaki

-----Original Message-----
From: Charlotte Fadipe [mailto:CFadipe@dtsc.ca.gov]
Sent: Monday, September 13, 2010 5:00 PM
To: Schwartz, Noaki F.
Subject: "Western Environmental" hazardous waste facility on the Cabazon reservation in Mecca, Riverside County
Importance: High

** High Priority **

Hi Naoki,
I can confirm that DTSC is looking into this matter, but unfortunately, I cannot confirm any details about the investigation as it is an ongoing matter.

I do hope you understand
many thanks
Charlotte Fadipe
Office of External Affairs
Dept. of Toxic Substances Control
1001 I Street, 22-A
Sacramento, CA 95814-0806
(916) 323 3395 (ofc)
DTSC on Twitter: www.twitter.com/enviro_squawk

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[IP_US_DISC]

msk dccc60c6d2c3a6438f0cf467d9a4938

From: Charlotte Fadipe
To: NSchwartz@ap.org
Date: 9/15/2010 1:49 PM
Subject: media questions re soil from Carson Gore School

HI Naoki,
Sorry that you have had to deal with a couple of people.. and more than one call.
Can you email me your questions re this issue...that way I can get the right person from the department to respond to you.

Many thanks
Charlotte Fadipe
Office of External Affairs
Dept. of Toxic Substances Control
1001 I Street, 22-A
Sacramento, CA 95814-0806
(916) 323 3395 (ofc)
DTSC on Twitter: www.twitter.com/enviro_squawk

From: "Schwartz, Noaki F." <NSchwartz@ap.org>
To: CFadipe@dtsc.ca.gov
Date: 9/15/2010 2:12 PM
Subject: RE: media questions re soil from Carson Gore School

Hi Charlotte,

No problem -- thanks for your help. I'm writing the story tomorrow and need answers to the following questions. I'll be in at 2 pm tomorrow but if you need to reach me before that please call my cell at 213-618-9382.

* Why was the bulk of the contaminated soil from the Carson Gore school cleanup sent to Western Environmental Incorporated on the Cabazon reservation in Riverside County? Why wasn't it sent to Kettleman or Lancaster where the soil from area A was sent?

* California prides itself on having some of the most stringent hazardous waste disposal rules in the country. What is the difference in disposal standards at a state-approved hazardous waste dump v. a federally approved facility?

* Why did DTSC, which is responsible for overseeing environmental investigations and cleanup action on proposed sites for new schools, sign off on the decision to send the soil to Western Environmental?

* Why would DTSC approve of sending the soil to a facility on tribal lands that it cannot regulate and is currently investigating?

Thanks,
Noaki

-----Original Message-----
From: Charlotte Fadipe [mailto:CFadipe@dtsc.ca.gov]
Sent: Wednesday, September 15, 2010 1:50 PM
To: Schwartz, Noaki F.
Subject: media questions re soil from Carson Gore School
Importance: High

** High Priority **

HI Naoki,
Sorry that you have had to deal with a couple of people.. and more than one call.
Can you email me your questions re this issue...that way I can get the right person from the department to respond to you.

Many thanks
Charlotte Fadipe
Office of External Affairs
Dept. of Toxic Substances Control
1001 I Street, 22-A
Sacramento, CA 95814-0806
(916) 323 3395 (ofc)
DTSC on Twitter: www.twitter.com/enviro_squawk

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[IP_US_DISC]
msk dccc60c6d2c3a6438f0cf467d9a4938

From: "Schwartz, Noaki F." <NSchwartz@ap.org>
To: "Charlotte Fadipe" <CFadipe@dtsc.ca.gov>
Date: 9/16/2010 2:38 PM
Subject: RE: media questions re soil from Carson Gore School

Definitely.

-----Original Message-----
From: Charlotte Fadipe [mailto:CFadipe@dtsc.ca.gov]
Sent: Thursday, September 16, 2010 2:32 PM
To: Schwartz, Noaki F.
Subject: Re: media questions re soil from Carson Gore School

No problem at all. Glad to help.
Please let me know when you think your story will be published Charlotte
Sent from my Blackberry.
-----Original Message-----
From: "Schwartz, Noaki F." <NSchwartz@ap.org>
To: Fadipe, Charlotte <CFadipe@dtsc.ca.gov>

Sent: 9/16/2010 2:22:37 PM
Subject: RE: media questions re soil from Carson Gore School

Hi Charlotte,

This is great. Thank you so much for all your help.

Noaki

-----Original Message-----
From: Charlotte Fadipe [mailto:CFadipe@dtsc.ca.gov]
Sent: Thursday, September 16, 2010 9:48 AM
To: Schwartz, Noaki F.
Subject: RE: media questions re soil from Carson Gore School

Hi Noaki,
Here are your answers... in bold for emphasis.
thanks
Charlotte

* Why was the bulk of the contaminated soil from the Carson Gore school cleanup sent to Western Environmental Incorporated on the Cabazon reservation in Riverside County? Why wasn't it sent to Kettleman or Lancaster where the soil from area A was sent?

While DTSC oversees the cleanup of a project like a school site, it is the responsibility of the generator to decide where the contamination is taken and to ensure the waste is disposed of safely. In this particular case, the generator assured DTSC that it would dispose of the soil legally and safely. That is a commitment DTSC obtains from generators. The decision was made by the school district to take the soil from part of the school site, to the disposal facility.

As recently as April 2010, the school district informed DTSC, via its workplan that it was looking at a variety of disposal facilities such as

Chem Waste, Kettleman. Western Environmental Incorporated was not mentioned to DTSC.

* California prides itself on having some of the most stringent hazardous waste disposal rules in the country. What is the difference in disposal standards at a state-approved hazardous waste dump v. a federally approved facility?

The disposal standards at a hazardous waste disposal facility permitted by the State of California are primarily the same as those at a hazardous waste disposal facility permitted by USEPA. As a State authorized by USEPA to administer its State law in lieu of the federal Resource Conservation and Recovery Act, California's hazardous waste management requirements must be consistent with, and no less stringent than, the federal requirements. California, however, has the authority to regulate a broader universe of hazardous waste than those which are regulated under the federal law.

* Why did DTSC, which is responsible for overseeing environmental investigations and cleanup action on proposed sites for new schools, sign off on the decision to send the soil to Western Environmental?

See answer to question one.

* Why would DTSC approve of sending the soil to a facility on tribal lands that it cannot regulate and is currently investigating?

See question one.

>>> "Schwartz, Noaki F." <NSchwartz@ap.org> 9/15/2010 2:11 PM >>>
Hi Charlotte,

No problem -- thanks for your help. I'm writing the story tomorrow and need answers to the following questions. I'll be in at 2 pm tomorrow but if you need to reach me before that please call my cell at 213-618-9382.

Thanks,
Noaki

-----Original Message-----
From: Charlotte Fadipe [mailto:CFadipe@dtsc.ca.gov]
Sent: Wednesday, September 15, 2010 1:50 PM
To: Schwartz, Noaki F.
Subject: media questions re soil from Carson Gore School
Importance: High

** High Priority **

HI Naoki,
Sorry that you have had to deal with a couple of people.. and more than one call.

Can you email me your questions re this issue...that way I can get the right person from the department to respond to you.

Many thanks
Charlotte Fadipe
Office of External Affairs
Dept. of Toxic Substances Control
1001 I Street, 22-A
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and delete this e-mail. Thank you.
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From: "Schwartz, Noaki F." <NSchwartz@ap.org>
To: "Charlotte Fadipe" <CFadipe@dtsc.ca.gov>
Date: 9/30/2010 11:06 AM
Subject: RE: media questions re soil from Carson Gore School

If possible by Friday would be great.

-----Original Message-----
From: Charlotte Fadipe [mailto:CFadipe@dtsc.ca.gov]
Sent: Wednesday, September 29, 2010 5:35 PM
To: Schwartz, Noaki F.
Subject: Re: media questions re soil from Carson Gore School

Ok. no problem.
happy to help you decipher this document.. I'll ask appropriate staff here... when is your deadline..
Charlotte
>>> "Schwartz, Noaki F." <NSchwartz@ap.org> 9/29/2010 4:39 PM >>>
Hi Charlotte,

Thank you so much for all the help. What you had said earlier regarding the soil from the Carson Gore school was also echoed by LAUSD officials. For now, I'm going to hold off on writing a story.

That said I am interested in learning a little more about this MECCA site. Could you or some technical expert at DTSC help explain the attached document to me? What is this exactly -- a report from waste haulers? What does "TSDF" stands for? What kind of waste is this tracking?

Thank you,
Noaki

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[IP_US_DISC]
msk dccc60c6d2c3a6438f0cf467d9a4938

From: "Schwartz, Noaki F." <NSchwartz@ap.org>
To: "Charlotte Fadipe" <CFadipe@dtsc.ca.gov>
Date: 10/1/2010 3:13 PM
Subject: RE: media questions re soil from Carson Gore School

Hi Charlotte,

That is really helpful -- and interesting. This company has told me they don't accept hazardous waste. Is there any other possible explanation for this report? I mean it seems odd that they would report an illegal activity to the state.

Noaki

-----Original Message-----
From: Charlotte Fadipe [mailto:CFadipe@dtsc.ca.gov]
Sent: Friday, October 01, 2010 2:37 PM
To: Schwartz, Noaki F.
Subject: Re: media questions re soil from Carson Gore School

HI Noaki

The document you have is called an EPA Id Profile.

Everyone who handles hazardous waste, generates or stores it should have one. The form is entered into a database and this report is produced. The database is kept by DTSC, and is accessible to public. www.hwts.dtsc.ca.gov. Since the company has entered data for generator, transportation and storage, it is carrying out all three activities.

This document is not designed to show what type of hazardous waste is being tracked , just the tonnage of it.

TSDF Stands for Treatment, Storage, and Disposal Facility

Lets look at 2010 Row
"Generator" column - This means they generated waste 3 times totaling 61.8500 tons of waste.
"Trans 1" column: This tell us that they were hired as a trucking/ transportation company to haul hazardous waste. They made 3 trips with a total tonnage of 21.2400.

"TSDF" column:, A total of 9,480.1826 was handled by the facility .

My DTSC technical colleagues says we should not assume that the waste in "Trans 1" and "Generator" columns are included in the TSDF column. It may or may not be the case.

Hope that helps..
Charlotte

>>> "Schwartz, Noaki F." <NSchwartz@ap.org> 9/29/2010 4:39 PM >>>

Hi Charlotte,

Thank you so much for all the help. What you had said earlier regarding the soil from the Carson Gore school was also echoed by LAUSD officials. For now, I'm going to hold off on writing a story.

That said I am interested in learning a little more about this MECCA site. Could you or some technical expert at DTSC help explain the attached document to me? What is this exactly -- a report from waste haulers? What does "TSDF" stands for? What kind of waste is this tracking?

Thank you,
Noaki

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and delete this e-mail. Thank you.
[IP_US_DISC]
msk dccc60c6d2c3a6438f0cf467d9a4938

From: "Schwartz, Noaki F." <NSchwartz@ap.org>
To: "Charlotte Fadipe" <CFadipe@dtsc.ca.gov>
Date: 10/28/2010 8:54 AM
Subject: RE: contamination at Carson Gore

Hi Charlotte,

I do apologize -- I thought I already responded to your earlier question about this. We're holding off on a story for now but I'd still be very interested in knowing the results of the DTSC investigation when the results are public. Please keep me in mind when the investigation is complete.

Also I've been covering the Santa Susana story so if there are any future developments on that (someone forwarded me the press release from yesterday) please send them to me as well.

Finally, I'd like to at some point do a story on the new green chemistry regulations that I understand are kicking in in January. Can you loop me in if there are any talks or hearings or anything on this so I can listen in?

Thanks again,
Noaki

-----Original Message-----
From: Charlotte Fadipe [mailto:CFadipe@dtsc.ca.gov]
Sent: Wednesday, October 27, 2010 5:43 PM
To: Schwartz, Noaki F.
Subject: contamination at Carson Gore

Hi,
Just checking in to see if you are working on the contamination at the Carson-Gore Academy story and need any info from us. Also do you have an idea of when the story may be published?

Thanks

Charlotte Fadipe
Dept. of Toxic Substances Control
1001 I Street, 22-A
Sacramento, CA 95814-0806

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and delete this e-mail. Thank you.
[IP_US_DISC]
msk dccc60c6d2c3a6438f0cf467d9a4938

From: "Schwartz, Noaki F." <NSchwartz@ap.org>
To: "Charlotte Fadipe" <CFadipe@dtsc.ca.gov>
Date: 10/28/2010 11:11 AM
Subject: RE: contamination at Carson Gore

Great. Is it going to be possible to watch the hearing by remote since I'm in Los Angeles?

-----Original Message-----
From: Charlotte Fadipe [mailto:CFadipe@dtsc.ca.gov]
Sent: Thursday, October 28, 2010 11:06 AM
To: Schwartz, Noaki F.
Subject: RE: contamination at Carson Gore

Wow you are busy!... your life must be as hectic as mine.. no problem I'll happily keep you in the loop about SSFL and Green Chemistry and update you on the Carlson situation .

As you may know DTSC has submitted the Green Chemistry Proposed Regulation for Safer Consumer Products to the state Office of Administrative Law to begin the official rulemaking process. We will hold a public hearing on the proposed regulations at 1:00 p.m. on Monday November 1, 2010 in the Byron Sher Auditorium, 2nd Floor, 1001 "I" Street, Sacramento, at which time any person may present statements or arguments orally or in writing, relevant to this proposal.

http://www.dtsc.ca.gov/PollutionPrevention/GreenChemistryInitiative/Proposed-Regulation.cfm

thanks
Charlotte
>>> "Schwartz, Noaki F." <NSchwartz@ap.org> 10/28/2010 8:53 AM >>>
Hi Charlotte,

I do apologize -- I thought I already responded to your earlier question about this. We're holding off on a story for now but I'd still be very interested in knowing the results of the DTSC investigation when the results are public. Please keep me in mind when the investigation is complete.

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[IP_US_DISC]
msk dccc60c6d2c3a6438f0cf467d9a4938

From: "Schwartz, Noaki F." <NSchwartz@ap.org>
To: "Charlotte Fadipe" <CFadipe@dtsc.ca.gov>
Date: 11/1/2010 10:21 AM
Subject: Green Chemistry hearing

Charlotte,

Is it going to be possible for me to watch today's hearing on the green chemistry regulations by remote? Is there a link somewhere?

Thanks,
Noaki

-----Original Message-----
From: Charlotte Fadipe [mailto:CFadipe@dtsc.ca.gov]
Sent: Thursday, October 28, 2010 11:06 AM
To: Schwartz, Noaki F.
Subject: RE: contamination at Carson Gore

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[IP_US_DISC]
msk dccc60c6d2c3a6438f0cf467d9a4938

From: Rick Jones
To: Rick Jones
Date: 5/4/2011 6:52 PM
Subject: PRA External
Attachments: FW: Odors from disposal facility cause school attendees to become ill.; FW: Mecca Indian land disposal facility; FW: Cabazon Resource Recovery Park; F W: Can you call me regarding Mecca; FW: FW: Mecca Indian reservation; FW: M ecca Indian land disposal facility; FW: Western Env Haz Waste Summary (2).p df; FW: CAR 000 157 206; FW: CAR 000 157 206; FW: FW: Mecca Indian reservat ion; FW: Western Environmental Mecca; FW: Emailing: 1092_Mecca 10272010 (3) .xls; FW: Remediation Services; FW: cal-haz manifest (actual manifest); A2 Calrecycle.ca.gov_Cabazon Resource Recovery Park.pdf; FW: mecca school odor s.pdf; FW: Mecca school meeting to discuss illnesses and odor complaints; R E: Mecca school meeting to discuss illnesses and odor complaints; Re: Odor Complaint in Mecca, CA; Western Environmental; Question on Western Environm ental Inc., Mecca, Riverside County; Re: Question on Western Environmental Inc., Mecca, Riverside County; Re: Question on Western Environmental Inc., Mecca, Riverside County; Western Environmental; Re: Western Environmental; RE: Western Environmental; RE: Western Environmental; Re: Question on Weste rn Environmental Inc., Mecca, Riverside County; Western Environmental; Re: Question on Western Environmental Inc., Mecca, Riverside County; Western En vironmental Questions

From: Larry Moothart <Larry@belshire.com>
To: 'Rick Jones' <RJones1@dtsc.ca.gov>, '"pbaranic@dtsc.ca.gov"' <pbaranic@d...
Date: 1/13/2011 3:19 PM
Subject: FW: Odors from disposal facility cause school attendees to become ill.

I want to inform you that Belshire does not utilize the Western Environmental, Inc (WEI) disposal facility in Mecca, CA.

WEI offers the cheapest disposal rates in California for the disposal of non hazardous contaminated soil and hazardous waste. WEI quickly has become one of the busiest disposal facilities in the State of California. WEI operates on the Cabazon Indian reservation. The tribal property prevents any State or local agency from auditing or enforcing on them. The following fact is amazing; in the last 2 years they have accepted over 150,000 tons of hazardous waste and almost 1 Million gallons of liquid hazardous waste. The liquid waste is placed in ponds.

The following press release mentions that the AQMD traced the odors that caused illnesses at the elementary school to the Western Environmental disposal facility.

January 9, Palm Springs Desert Sun - (California) Putrid odors panic Saul Martinez Elementary School. A mysterious odor has repeatedly sickened people at a Mecca, California elementary school during the past month, though air-monitoring officials have not determined what is causing it. "They say, 'We don't know what it is, but you're OK,'" said a second-grade teacher at Saul Martinez Elementary School where paramedics have responded three times in 4 weeks for assistance. "It's scary. We have 1,100 kids that we serve," she said. Residents in this agricultural community have been dealing with intermittent odors for years, but the frequency and intensity of the fumes has increased in the past months, residents and school staff said. Emergency personnel treated more than 20 people at the school December 15 and January 6, including one person who fainted and two others who were taken to the hospital. Paramedics also went to the school December 11 during a school program in response to a strong smell of natural gas that left an unspecified number of people feeling ill. Source:
http://www.mydesert.com/article/20110109/NEWS04/101090340/Putridodors- panic-school

Thank you,

Larry Moothart
Manager
Belshire Environmental Services, Inc.
25971 Towne Centre Drive
Foothill Ranch, CA 92610

949-460-5200
949-460-5210 (fax)

larry@belshire.com<mailto:larry@belshire.com>
www.belshire.com<http://www.belshire.com>

From: Larry Moothart <Larry@belshire.com>
To: 'Rick Jones' <RJones1@dtsc.ca.gov>, "'pbaranic@dtsc.ca.gov'" <pbaranic@d...
Date: 1/13/2011 3:21 PM
Subject: FW: Mecca Indian land disposal facility

Response from Joanna Rykoff

-----Original Message-----
From: Joanna Rykoff [mailto:JRykoff@dtsc.ca.gov]
Sent: Thursday, August 06, 2009 11:42 AM
To: Larry Moothart
Subject: Re: Mecca Indian land disposal facility

I'm still waiting for an answer.

>>> "Larry Moothart" <Larry@belshire.com> 8/3/2009 10:04 AM >>>
Hi Joanna,

We appear to be competing with the Mecca Indian reservation for @ 8,000 to 9,000 tons of California Hazardous waste from a site in Vernon, CA. What is the status of your department's investigation concerning this facility? Previously you mentioned that you were considering cracking down on the generators that utilized this facility for illegally disposing of waste. Have any generator's received notices of violation from the DTSC for utilizing the Mecca facility for the disposal of hazardous waste?

Thank you,

Larry Moothart
Manager
Belshire Environmental Services, Inc.
25971 Towne Centre Drive
Foothill Ranch, CA 92610

phone 949-460-5200
fax 949-460-5210

email larry@belshire.com <mailto:larry@belshire.com>
web www.belshire.com <http://www.belshire.com/>

From: Larry Moothart <Larry@belshire.com>
To: '"pbaranic@dtsc.ca.gov"' <pbaranic@dtsc.ca.gov>, 'Rick Jones' <RJones1@d...
Date: 1/13/2011 3:22 PM
Subject: FW: Cabazon Resource Recovery Park

Response from Vivian

From: Vivian Murai [mailto:VMurai@dtsc.ca.gov]
Sent: Wednesday, July 21, 2010 12:43 PM
To: Larry Moothart
Subject: Re: Cabazon Resource Recovery Park

Hi Larry:

Thanks for your well-put inquiry. I asked about WEI, and based on the search below, I believe we have no record of authorizing them to accept hazardous waste in California.

So you know the extent of the records search, our staff checked the Permitting Envirostor database which contains the permitting and closure facilities, and also the Corrective Action Envirostor database. Nothing came up for Western Environmental with EPA ID CAR000157206. The Permitting Envirostor database contains TSDF (Operating treatment, storage, and disposal facilities), Standardized & Post Closure permits. PBR/Tiered Permitting is not a part of this database. One of our former supervisors for PBR/Tiered Permitting checked the Tiered Permitting database and he did not find anything for this facility either.
If you think of another source of DTSC records that we should check, please let me know and I will try to identify the appropriate person to do that search. I thought you already had checked with our Fees unit, so I did not check with them.

Best,
Vivian

Vivian Murai, Senior Staff Counsel
Office of Legal Affairs, HQ MS-23A
Dept. of Toxic Substances Control
Tel: (916) 327-4488
Fax: (916) 323-5542

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>>> On 7/16/2010 at 10:57, Larry Moothart <Larry@belshire.com> wrote:
Hi Vivian,

I am requesting that the DTSC provide me with confirmation that Western Environmental in Mecca, CA is authorized by the DTSC to accept hazardous waste (for treatment or disposal) from generators located in California. If Western Environmental is not authorized by the DTSC to accept hazardous waste (for treatment or disposal) from generators located in California, please provide a statement to this effect.

Thank you,

Larry Moothart
Manager
Belshire Environmental Services, Inc.

25971 Towne Centre Drive
Foothill Ranch, CA 92610

949-460-5200
949-460-5210 (fax)

larry@belshire.com<mailto:larry@belshire.com>
www.belshire.com<http://www.belshire.com>

From: Larry Moothart <Larry@belshire.com>
To: 'Rick Jones' <RJones1@dtsc.ca.gov>, "'pbaranic@dtsc.ca.gov'" <pbaranic@d...
Date: 1/13/2011 3:24 PM
Subject: FW: Can you call me regarding Mecca

This is the response from the EPA and the name of the Indian affairs contact

---

From: Wise.Robert@epamail.epa.gov [mailto:Wise.Robert@epamail.epa.gov]
Sent: Monday, October 25, 2010 6:55 PM
To: Larry Moothart
Subject: Re: Can you call me regarding Mecca

Please call Nancy Sockabasin in San Francisco. I've been told to stay out of that issue.

From: Larry Moothart [Larry@belshire.com]
Sent: 10/25/2010 02:25 PM MST
To: Robert Wise
Subject: Can you call me regarding Mecca

Thank you,

Larry Moothart
Manager
Belshire Environmental Services, Inc.
25971 Towne Centre Drive
Foothill Ranch, CA 92610

949-460-5200
949-460-5210 (fax)

larry@belshire.com<mailto:larry@belshire.com>
www.belshire.com<http://www.belshire.com>

From: Larry Moothart <Larry@belshire.com>
To: '"pbaranic@dtsc.ca.gov"' <pbaranic@dtsc.ca.gov>, 'Rick Jones' <RJones1@d...
Date: 1/13/2011 3:25 PM
Subject: FW: FW: Mecca Indian reservation

Response from the waterboard
-----Original Message-----
From: Doug Wylie [mailto:dwylie@waterboards.ca.gov]
Sent: Tuesday, May 18, 2010 8:10 AM
To: Larry Moothart
Cc: Jose Angel
Subject: RE: FW: Mecca Indian reservation

Thank you for the reminder about this site. I cannot answer your questions, but I am copying the Assistant Executive Officer, Jose Angel, so he aware of your concerns. Hopefully, the cooperation of all levels of regulatory government--federal, state, and local--can work together to protect the environment, including water quality for any adverse impacts from this operation.

>>> Larry Moothart <Larry@belshire.com> 5/18/2010 7:34 AM >>>
Doug,

The Cabazon Indian Reservation accepted over 112,000 tons of hazardous waste in 2009 (see attachment from the DTSC). This waste total does not count the many thousands of tons of non hazardous petroleum contaminated soil that are received monthly at the Western Environmental facility.

I have contacted the US EPA investigations unit, DTSC criminal enforcement unit, Jim Ray Program Chief with Riverside County Environmental Health. All of the agencies that I have contacted are very concerned with this operation and the potential to pollute the land.

I know the regulatory jurisdiction is the Fed's responsibility, but at what point does it become a local issue? What about a contaminated aquifer?

Larry

-----Original Message-----
From: Doug Wylie [mailto:dwylie@waterboards.ca.gov]
Sent: Monday, May 17, 2010 10:39 AM
To: Larry Moothart
Cc: Jose Angel
Subject: Re: FW: Mecca Indian reservation

Larry,

I believe you are referring to the Cabazon Indian Reservation based on my check of Yahoo Maps. Our agency does not have jurisdiction over federally recognized tribal lands. You should contact the USEPA in San Francisco for information regarding this site.

Doug Wylie, P.E.
California Regional Water Quality Control Board
73720 Fred Waring Drive, Suite 100
Palm Desert, CA 92260
Phone: (760) 346-6585

>>> Larry Moothart <Larry@belshire.com> 5/12/2010 7:39 AM >>>
Hi Doug,

Please let me know if you have approved Mecca to accept contaminated water at the Western Environmental waste receiving facility located at Mecca Indian Reservation in Mecca, CA. I have included a manifest copy for your review.

Thank you,

Larry Moothart
Manager
Belshire Environmental Services, Inc.
25971 Towne Centre Drive
Foothill Ranch, CA 92610

949-460-5200
949-460-5210 (fax)

larry@belshire.com<mailto:larry@belshire.com>
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From: Larry Moothart <Larry@belshire.com>
To: 'Rick Jones' <RJones1@dtsc.ca.gov>, "'pbaranic@dtsc.ca.gov'" <pbaranic@d...
Date: 1/13/2011 3:26 PM
Subject: FW: Mecca Indian land disposal facility

Response from Joanna

-----Original Message-----
From: Joanna Rykoff [mailto:JRykoff@dtsc.ca.gov]
Sent: Wednesday, March 24, 2010 5:19 PM
To: Larry Moothart
Subject: Re: Mecca Indian land disposal facility

Hi Larry,
I can't give you any details, but we are still looking into it. I have seen their piles and know they are very active.

>>> Larry Moothart <Larry@belshire.com> 3/24/2010 12:54 PM >>>
Joanna,

Today I spoke with Jeff Burke with the EPA Criminal Investigations unit (415-947-8713) and he stated that he'll do some research and will get back to me concerning the Indian Reservation (Western Environmental)
http://wei-mecca.com/.

Note: Joanna Rykoff DTSC Criminal Investigations Unit 818-717-6645

Larry Moothart
Manager
Belshire Environmental Services, Inc.
25971 Towne Centre Drive
Foothill Ranch, CA 92610

phone 949-460-5200
fax 949-460-5210

-----Original Message-----
From: Larry Moothart
Sent: Wednesday, March 24, 2010 12:35 PM
To: 'Joanna Rykoff'
Subject: RE: Mecca Indian land disposal facility

Hi Joanna,

Hope all is well. We are concerned that The Western Environmental Facility (Indian Land)continues to expand their operations without any regulatory oversight. In 2008 they accepted 15,507 tons of hazardous waste in 2009 they accepted 112,900.

What is being done by the DTSC to regulate them?

Larry Moothart
Manager
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phone 949-460-5200
fax 949-460-5210

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From: Joanna Rykoff [mailto:JRykoff@dtsc.ca.gov]
Sent: Thursday, August 06, 2009 11:42 AM
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Subject: Re: Mecca Indian land disposal facility

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From: Larry Moothart <Larry@belshire.com>
To: '"pbaranic@dtsc.ca.gov"' <pbaranic@dtsc.ca.gov>, 'Rick Jones' <RJones1@d...
Date: 1/13/2011 3:27 PM
Subject: FW: Western Env Haz Waste Summary (2).pdf
Attachments: Western Env Haz Waste Summary (2).pdf

Attached is a summary of data obtained from the DTSC spreadsheet.

Larry

Western Environmental Inc. (WEI) Hazardous Waste Summary

This summary reveals only hazardous waste that were manifested to WEI between the dates of 1.2.2009 to 9.3.2010

Summary of Data

Description	Quantity
Total Hazardous Waste Manifests	8,139
Total Tons of Hazardous Waste Received	131,698 to 137,410*
Total Gallons of Hazardous Liquid	950,360

Total Hazardous Waste Received by Management Method Code

Code	Description	Tons
H039	Other recovery or reclamation for reuse including acid regeneration, organics recovery	25
H040	Incineration-thermal destruction other than use as a fuel	6,633
H061	Fuel blending prior to energy recovery at another site	71
H081	Biological treatment with or without precipitation	6,745 to 8,033 (843,547 gallons)
H101	Sludge treatment and/or dewatering	396
H111	Stabilization or chemical fixation prior to disposal at another site	117,239
H122	Evaporation	40
H141	Storage, bulking, and/or transfer off site	337

No management method code was reported for 283 manifests

*The DTSC report was missing tonnage data for 340 manifests. Our estimate of the total tonnage of hazardous waste received was derived by using the average tonnage of 16.8 tons from the reported waste and multiplying the average tonnage by the total of non-reported manifests.

From: Larry Moothart <Larry@belshire.com>
To: 'Rick Jones' <RJones1@dtsc.ca.gov>, '"pbaranic@dtsc.ca.gov"' <pbaranic@d...
Date: 1/13/2011 3:29 PM
Subject: FW: CAR 000 157 206
Attachments: CAR000157206_2010.pdf

2010 tonnage report sent from the DTSC

From: Eduardo Nieto [mailto:ENieto@dtsc.ca.gov]
Sent: Tuesday, October 05, 2010 9:00 AM
To: Larry Moothart
Subject: RE: CAR 000 157 206

Larry,

Attached is the 2010 printout and as you can tell it shows significantly less tonnage from 2009 data.

Ed

>>> Larry Moothart <Larry@belshire.com> 10/4/2010 5:22 PM >>>
Ed,
Can I get 2010 also?
Larry

From: Eduardo Nieto [mailto:ENieto@dtsc.ca.gov]
Sent: Monday, October 04, 2010 1:01 PM
To: Larry Moothart
Subject: CAR 000 157 206

Mr. Belshire,

Attached is the information that you requested. The report shows which entities interacted with the EPA ID CAR 000 157 206 in the year 2009.

For additional reports like the attached or the actual manifest, please contact Ms. Lucy Lopez at (916) 255-0873.
If you have any questions, please contact me at (916) 322-7893.

Ed Nieto

DTSC INTRANET

Department of Toxic Substances Control

HWTS Enforcement Reports - Entities Which Interface

Entity Type: TSDF **EPA ID:** CAR000157206 **For Date Range:** 2010
Name: WESTERN ENVIRONMENTAL LLC **Contact Name/Phone:** MATTHEW MULLEN 7604576596
Address: 62 150 GENE WELMAS
City/State/ZIP: MECCA CA 92203
Within Entity Type, sorted by: Manifest Count Descending

Entity Interface: Generator

EPA ID	Name	County	Tons	Manifests
CAR000175422	WORLDWIDE RECOVERY SYSTEM INC	LOS ANGELES	337.77834	276
CAR000192195	LAUSD/CENTRAL REGION ELEMENTARY SCHOOL NO 20	LOS ANGELES	3462.12000	163
CA2170023533	US MARINE CORPS-CAMP PENDLETON	SAN DIEGO	1486.16100	111
CAC002653784	LA COUNTY METROPOLITAN TRANSIT AUTHORITY	LOS ANGELES	1784.16000	84
CAR000201236	LAUSD VALLEY REGION ELEMENTARY SCHOOL #13	LOS ANGELES	700.92000	33
CAD084235621	PRECISION METAL PRODUCTS INC	SAN DIEGO	213.36950	25
CAC002646299	LASCTO REALTY COMPANY LLC	LOS ANGELES	509.76000	24
CAD982507204	LAUSD/VALLEY REGION ELEMENTARY SCHOOL	LOS ANGELES	467.28000	22
CAR000148296	STARLITE RECLAMATION ENVIRONMENTAL SVCS	SAN BERNARDINO	129.30680	18
CAD982488751	KINDER MORGAN LIQUID TERMINALS LLC	LOS ANGELES	361.08000	17
CAR000045096	GEM RESOURCES	IMPERIAL	241.04080	14
CA9170024740	MARINE CORPS AIR STATION MIRAMAR	SAN DIEGO	207.01800	12
CAD067615435	BRISTOL INDUSTRIES	ORANGE	204.33000	10
CAR000011205	EFR ENVIRONMENTAL SERVICES INC	SAN DIEGO	86.01940	10
CAL000170901	ESCONDIDO DISPOSAL INC	SAN DIEGO	26.11100	9
CAR000037705	LONG BEACH GENERATING STATION	LOS ANGELES	107.38000	7
CAS111111030	ORANGE COUNTY/EMERGENCY RESPONSE ONLY	ORANGE	58.99600	7
CAD053848610	SCHLOSSER FORGE CO	SAN BERNARDINO	115.77700	7
CAD067629873	PRECISION ANODIZING & PLATING INC	ORANGE	101.13600	6
CAL000072772	DELUXE PACKAGES	LOS ANGELES	103.33677	6
CAL000167833	ALL STAR SEED CO	IMPERIAL	7.10000	6
CAL000170578	L & T PRECISION CORPORATION	SAN DIEGO	1.04250	5
CAD982004962	UNITED STATES GYPSUM	IMPERIAL	38.76800	5
CA2170002353	***UNKNOWN***	Unknown	66.66240	5
CA2170002353	***UNKNOWN***	Unknown	66.66240	5
CAC002188196	CABO CONSTRUCTION EQUIPMENT	SAN DIEGO	57.31040	4
CAL000157769	UNITED STATES GYPSUM CO. MINE	IMPERIAL	29.53000	4
CAL000105553	LINCO INDUSTRIES	ORANGE	97.76480	4
CAL000223128	CD LYON CONSTRUCTION INC	VENTURA	25.28400	3
CAD982036121	SPECIALTY MINERALS	LAKE	27.57700	3
CAL000006740	LANDMARK MANUFACTURING INC	SAN DIEGO	4.34800	3
CAC002653658	EXXON GETTYSBURG IMO# 5701695	SAN FRANCISCO	25.28400	3
CAC002653659	USN TALUGA IMO# AO-62	SAN FRANCISCO	376.73160	3
CAC002651553	RUBEN R DURAN	LOS ANGELES	63.72000	3
CAD060761376	PICOFARAD INC	ORANGE	17.81600	3
CAR000083261	SEARING INDUSTRIES INC	SAN BERNARDINO	62.55000	3
CAL000336199	NORTH BRAWLEY GEOTHERMAL PROJECT	IMPERIAL	17.77700	3
CAL000352301	PROACTIVE PACKAGING AND DISPLAY, LLC	SAN BERNARDINO	12.70200	2
CAL000292363	BLACK DOG FARMS	IMPERIAL	1.20000	2
CAL000293438	WESTERN CORRUGATED DESIGN	LOS ANGELES	3.68200	2
CAL000299375	CARLSBAD UNIFIED SCHOOL DISTRICT	SAN DIEGO	42.48000	2
CAS111111036	SAN BERNARDINO COUNTY/EMERG RESP ONLY	SAN BERNARDINO	16.85600	2

CAR002653524	***UNKNOWN***	Unknown	56.64000	2
CAR002653524	***UNKNOWN***	Unknown	56.64000	2
CAS111111019	LOS ANGELES COUNTY/EMERG RESPONSE ONLY	LOS ANGELES	16.85600	2
CAC002651178	REDEVELOPMENT AGENCY OF THE CITY OF SAN DIEGO	SAN DIEGO	42.48000	2
CAD054780051	EDCO WASTE & RECYCLING	SAN DIEGO	1.10000	2
CAD009592247	PACKAGING ADVANTAGE CORP	LOS ANGELES	12.60000	2
CAC002655193	DIAMOND ENVIRONMENTAL SERVICES LP	SAN BERNARDINO	42.48000	2
CAC002651582	ABF FREIGHT SYSTEMS	SAN BERNARDINO	30.34080	2
CAL000017390	DRACO TRUCKS AND EQUIP INC	SAN DIEGO	0.70000	2
CAD983663733	L A GRINDING	LOS ANGELES	9.45000	2
CAL000079742	SKS/ANAHEIM 551	ORANGE	0.98100	1
CAL000033200	ALARIN AIRCRAFT HINGE INC	LOS ANGELES	3.70500	1
CAL000048668	ANAHEIM UHSD/AEC	ORANGE	0.03750	1
CAD982324899	DEAN SOCAL LLC	RIVERSIDE	0.43100	1
CAD102909785	CONTINENTAL WESTERN TRANS	SAN DIEGO	0.75000	1
CAD981376684	METROPOLITAN STATE HOSPITAL	LOS ANGELES	0.30000	1
CAD070943691	JACO ENGINEERING, INC	ORANGE	0.10000	1
CAD084235321	***UNKNOWN***	Unknown	0.20000	1
CAD084235321	***UNKNOWN***	Unknown	0.20000	1
CAL000249461	SKS/MIRAMAR	SAN DIEGO	0.23100	1
CAL000249464	SKS/TEMECULA	RIVERSIDE	0.23100	1
CAL000249493	SKS/SAN MARCOS	SAN DIEGO	0.23100	1
CAL000249500	SKS/VISTA	SAN DIEGO	0.23100	1
CAL000249501	SKS/MISSION PARK	SAN DIEGO	0.23100	1
CAL000265269	EXOTIC MATERIALS GRINDING	SAN DIEGO	0.03750	1
CAL000275434	MEANS ENGINEERING INC	SAN DIEGO	0.83400	1
CAL000285169	ORMAT NEVADA INC DBA IMPERIAL POWER SERVICES	IMPERIAL	16.85600	1
CAL000285955	OLD GROVE SERVICE INC DBA OLD GROVE SHELL	SAN DIEGO	0.23100	1
CAL000287243	OPTIMART	SAN DIEGO	0.92400	1
CAL000287293	LIQUID GRAPHICS	ORANGE	0.74800	1
CAL000288658	ACSD OPERATIONS SITE	ORANGE	0.18700	1
CAL000122639	SHOLL CANYON LFG LTD PARTNERSHIP	LOS ANGELES	0.90000	1
CAL000126042	SKS INC	SAN DIEGO	0.69300	1
CAL000127498	SAN MARCOS UNIFIED SCHOOL DIST	SAN DIEGO	1.76900	1
CAL000129790	ANTRIN MINIATURE SPECIALTY INC	SAN DIEGO	0.46700	1
CAC002651714	ANAHEIM PARK HOTEL	ORANGE	1.14675	1
CAC002652961	CALTRANS D-11/EA11-167884	IMPERIAL	0.42500	1
CAC002653019	CALTRANS D-5/CONSTR/EA05-464104	MONTEREY	1.50000	1
CAC002653662	CALTRANS D-11/CONSTR/EA11-2M0004	IMPERIAL	4.75000	1
CAC002212617	CENTURION MACHINE SHOP	VENTURA	0.84000	1
CAC002648231	CALTRANS D-08/EA-080071VA/WIDENING & OVERPASSES	SAN BERNARDINO	8.42800	1
CAC002648984	MISSION FEDERAL CREDIT UNION	SAN DIEGO	1.15500	1
CAC002649250	TERRA EXPLORATION & PRODUCTION	LOS ANGELES	15.97110	1
CAC002649440	CALTRANS D-7/CONSTR/EA07-117074	LOS ANGELES	8.42800	1
CAC002649526	SCARCELLA INC	SAN DIEGO	0.06720	1
CAC002650024	MIDWAY FRONTIER LLC	SAN DIEGO	0.42000	1
CAC002655552	BANK OF AMERICA CARE OF PRUDENTIAL CAL REALTY	SAN DIEGO	0.41800	1
CAC002655832	CALTRANS D-8/EA08-0L3204	SAN BERNARDINO	0.05000	1
CAC002655944	MANCY SANDERS	SAN DIEGO	0.15000	1
CAC002655949	CALTRANS D-7/CONSTR/EA07-4L4904	LOS ANGELES	0.01000	1
CAC002656025	CALTRANS D-7/CONSTR/EA07-224504	LOS ANGELES	0.12500	1
CAC002656145	CAROL V KOLLER	SAN DIEGO	0.84000	1
CAC002656146	CALTRANS D-8/CONSTR/EA08-OK4105	SAN BERNARDINO	0.17500	1
CAC002656313	THE COUNTY OF SAN BERNARDINO	SAN BERNARDINO	10.11360	1
CAC002656356	CALTRANS D-5/CONSTR/EA05-0S2104	SANTA BARBARA	7.00000	1
CAD000189035	***UNKNOWN***	Unknown	0.69300	1
CAD000189035	***UNKNOWN***	Unknown	0.69300	1
CAD008336273	CHROME NICKEL PLATING	LOS ANGELES	1.40000	1

CAD027897164	GENERAL TESTING & INSPECTION	LOS ANGELES	14.70000	1
CAC002653881	REDHAWK ENGINEERING INC	RIVERSIDE	0.22935	1
CAC002654225	TRACY MILLER	SAN DIEGO	0.37400	1
CAT080010598	ANOMIL ENT DBA DANCO METAL SURFACING	ORANGE	8.42800	1
CAR000168658	SPOTLIGHT 29 CASINO	RIVERSIDE	0.73310	1
CAL000191911	OPTIMA CAR WASH	SAN DIEGO	0.92400	1
CAL000222327	D ELSWORTH INC	LOS ANGELES	9.24000	1
CAL000309075	L&L MARKET	RIVERSIDE	0.12600	1
CAL000309077	QWIK KORNER	RIVERSIDE	0.23100	1
CAL000309536	THUNDERBIRD PRODUCTS INC	SAN DIEGO	1.60000	1
CAL000315400	A C TOWING INC	ORANGE	14.59500	1
CAL000318372	OCEANSIDE SURF INDUSTRIES LLC	SAN DIEGO	0.15000	1
CAL000321704	GEODRILL LLC	IMPERIAL	16.85600	1
CAL000328533	CUSTOMS AND BORDER PROTECTION	IMPERIAL	0.20000	1
CAL000330933	GONZALES PAINTING	RIVERSIDE	2.31000	1
CAL000332224	BDO-20 INC DBA 2ND ST GAS&MINI MARKET	SAN DIEGO	0.25000	1
CAL000353339	VINO FARMS LLC - RANCH 28	SONOMA	0.61800	1
CAL002188196	***UNKNOWN***	Unknown	25.00000	1
CAL002188196	***UNKNOWN***	Unknown	25.00000	1
CAL000337264	GOYAL ENTERPRISES INC	IMPERIAL	0.69300	1
CAL000342939	BVP ASSOCIATES LLC DBA OCEAN AIR AVIATION	SAN DIEGO	0.20000	1
CAL000351379	SCHOLL CANYON LANDFILL GAS COMPRESION PLANT	LOS ANGELES	0.90000	1
	Totals		12,254.87761	1026

Total Lines: 122

End of Report

From: Larry Moothart <Larry@belshire.com>
To: 'Rick Jones' <RJones1@dtsc.ca.gov>, '"pbaranic@dtsc.ca.gov"' <pbaranic@d...
Date: 1/13/2011 3:30 PM
Subject: FW: CAR 000 157 206
Attachments: CAR000157206.pdf

2009 Report sent from Ed Nieto with DTSC

From: Eduardo Nieto [mailto:ENieto@dtsc.ca.gov]
Sent: Monday, October 04, 2010 1:01 PM
To: Larry Moothart
Subject: CAR 000 157 206

Mr. Belshire,

Attached is the information that you requested. The report shows which entities interacted with the EPA ID CAR 000 157 206 in the year 2009.

For additional reports like the attached or the actual manifest, please contact Ms. Lucy Lopez at (916) 255-0873.
If you have any questions, please contact me at (916) 322-7893.

Ed Nieto

DTSC INTRANET

Department of Toxic Substances Control

HWTS Enforcement Reports - Entities Which Interface

Entity Type: TSDF **EPA ID:** CAR000157206 **For Date Range:** 2009
Name: WESTERN ENVIRONMENTAL LLC **Contact Name/Phone:** MATTHEW MULLEN 7604576596
Address: 62 150 GENE WELMAS
City/State/ZIP: MECCA CA 92203
Within Entity Type, sorted by: Manifest Count Descending

Entity Interface: Generator

EPA ID	Name	County	Tons	Manifests
CAD046437463	ALPERT & ALPERT IRON & METAL INC	LOS ANGELES	40456.13040	1905
CAC002641630	CLEAN STEEL INC	LOS ANGELES	19543.83120	921
CAR000154245	LAUSD/ PROPOSED SOUTH EAST LEARNING COMPLEX	LOS ANGELES	17617.06080	830
CAR000192344	LAUSD/SOUTH LOS ANGELES AREA NEW HIGH SCHOOL NO 3	LOS ANGELES	13126.32000	618
CAR000175422	WORLDWIDE RECOVERY SYSTEM INC	LOS ANGELES	640.58454	594
CAD000633248	LA DEPARTMENT WATER & POWER	LOS ANGELES	3991.50080	296
CAR000199869	JAMES C ROBERTS INC	SAN DIEGO	4369.37040	206
CAR000148296	STARLITE RECLAMATION ENVIRONMENTAL SVCS	SAN BERNARDINO	276.31930	98
CAD982507204	LAUSD/VALLEY REGION ELEMENTARY SCHOOL	LOS ANGELES	1720.44000	81
CAC002644574	SANTA ANA PLATING INC	ORANGE	1719.42400	74
CA2170023533	US MARINE CORPS-CAMP PENDLETON	SAN DIEGO	776.58850	71
CAD981625148	SOUTH REGION HIGH SCHOOL #15	LOS ANGELES	1125.72000	53
CAR000183285	LAUSD CENTRAL REGION HIGH SCHOOL NO 16	LOS ANGELES	764.64000	36
CAR000192849	EXPOSITION METRO LINE CONSTRUCTION AUTHORITY	LOS ANGELES	840.00000	35
CAR000197178	LAUSD-SOUTH REGION HIGH SCHOOL #12	LOS ANGELES	461.18880	28
CAC002644050	COUNTY OF LOS ANGELES/PUBLIC WORKS	LOS ANGELES	509.76000	25
CAD084235621	PRECISION METAL PRODUCTS INC	SAN DIEGO	80.72990	21
CAD000069849	***UNKNOWN***	Unknown	440.00000	20
CAD000069849	***UNKNOWN***	Unknown	440.00000	20
CAC002634965	THOMAS JEFFERSON SCHOOL OF LAW	SAN DIEGO	303.40800	20
CAC002645283	ESTATE OF VEEDEE ERLER	SAN DIEGO	361.08000	18
CAD067615435	BRISTOL INDUSTRIES	ORANGE	318.58800	17
CA9170024740	MARINE CORPS AIR STATION MIRAMAR	SAN DIEGO	269.96000	16
CAC002638156	CALTRANS D-7/CONSTR/EA07-1661A4	LOS ANGELES	233.64000	11
CAC002638208	WESTERN PACIFIC HOUSING INC	LOS ANGELES	212.40000	10
CAC002633130	VISTA CIVIC CENTER	SAN DIEGO	169.92000	8
CAL000167833	ALL STAR SEED CO	IMPERIAL	10.85000	8
CAL000338569	SA RECYCLING LLC	LOS ANGELES	72.00000	8
CAL000313755	UNITED TRANSMISSION EXCHANGE	SAN BERNARDINO	10.17480	7
CAL000105553	LINCO INDUSTRIES	ORANGE	183.73040	7
CAC002644154	SUDHAKAR CO INTERNATIONAL	SAN BERNARDINO	192.62305	7
CAC002640666	PARKVIEW RUBIDOUX LLC	RIVERSIDE	91.02240	6
CAC002639536	CALTRANS D-7/CONSTR/EA07-231404	LOS ANGELES	127.44000	6
CAD067629873	PRECISION ANODIZING & PLATING INC	ORANGE	101.13600	6
CAD059270975	AOC LLC	RIVERSIDE	126.00000	6
CAD981450349	JACK ENGLE & CO	LOS ANGELES	127.44000	6
CAL000072772	DELUXE PACKAGES	LOS ANGELES	91.84425	6
CAR000011205	EFR ENVIRONMENTAL SERVICES INC	SAN DIEGO	51.45000	6
CAS111111030	ORANGE COUNTY/EMERGENCY RESPONSE ONLY	ORANGE	50.56800	6
		SAN		

CAR000083261	SEARING INDUSTRIES INC	BERNARDINO	104.25000	5
CAL000338678	SA RECYCLING	LOS ANGELES	79.02150	5
CAL000170901	ESCONDIDO DISPOSAL INC	SAN DIEGO	4.65000	5
CAL000223128	CD LYON CONSTRUCTION INC	VENTURA	33.71200	4
CAL000340841	JOR OPERATOR INC SUNNYSIDE LEASE	LOS ANGELES	63.21000	4
CAS111111019	LOS ANGELES COUNTY/EMERG RESPONSE ONLY	LOS ANGELES	58.99600	4
CAR000152330	MORONGO BAND OF MISSION INDIANS PUBLIC WORKS	RIVERSIDE	31.47600	4
CAR000109959	Diversified Asphalt	ORANGE	39.01100	3
CAR000014647	KNIGHT AND CARVER YACHT CENTER	SAN DIEGO	2.00000	3
CAL000328177	STEDCO ENGINEERING DIV OF V INDUSTRIES	ORANGE	1.75140	3
CAL000249885	SKS/DOWDY	SAN DIEGO	4.17500	3
CAL000280463	COSTCO WHOLESALE #960	RIVERSIDE	14.25000	3
CAL000170578	L & T PRECISION CORPORATION	SAN DIEGO	3.71280	3
CAL000126042	SKS INC	SAN DIEGO	13.06200	3
CAL000006740	LANDMARK MANUFACTURING INC	SAN DIEGO	2.70000	3
CAL000017390	DRACO TRUCKS AND EQUIP INC	SAN DIEGO	0.70000	3
CAD982004962	UNITED STATES GYPSUM	IMPERIAL	17.01000	3
CAD982025033	LAUSD/ UNIVERSITY HS	LOS ANGELES	63.72000	3
CAD102909785	CONTINENTAL WESTERN TRANS	SAN DIEGO	2.35000	3
CAC002646585	CALTRANS D-12/CONSTR/EA12-0K2004	ORANGE	45.51120	3
CAC002647316	CALTRANS D-12/CONSTR/EA12-0J7004	ORANGE	45.51120	3
CAD008336273	CHROME NICKEL PLATING	LOS ANGELES	11.99920	3
CAD008495698	***UNKNOWN***	Unknown	33.71200	2
CAD008495698	***UNKNOWN***	Unknown	33.71200	2
CAD981374135	VISTA CITY OF	SAN DIEGO	0.69300	2
CAD981376379	L&P PROPERTY MANAGEMENT COMPANY, INC.	LOS ANGELES	29.60700	2
CAC002634584	COUNTY OF SAN BERNARDINO - PUBLIC WORKS	SAN BERNARDINO	15.81000	2
CAD054780051	EDCO WASTE & RECYCLING	SAN DIEGO	0.40000	2
CAD055698815	GATX RAIL	SAN BERNARDINO	7.50000	2
CAC002188008	KNIGHT TRANSPORTATION INC	RIVERSIDE	33.71200	2
CAC002639298	LOS ANGELES COATING INC	LOS ANGELES	6.69000	2
CAC002642495	CALIFORNIA HARVEST CO	IMPERIAL	17.25600	2
CAD982036121	SPECIALTY MINERALS	LAKE	11.10000	2
CAD981975659	ELECTRO METAL FINISHING CORP	ORANGE	4.96400	2
CAD983663733	L A GRINDING	LOS ANGELES	10.92000	2
CAL000012913	POLYCRAFT, INC.	RIVERSIDE	3.60000	2
CAL000091535	IMPERIAL COUNTY PUB WORKS	IMPERIAL	2.98000	2
CAL000125170	CITY OF RIVERSIDE/WATER TREATMENT	RIVERSIDE	67.42400	2
CAL000304517	ARCO AM/PM	SAN DIEGO	1.69900	2
CAL000328533	CUSTOMS AND BORDER PROTECTION	IMPERIAL	0.50000	2
CAL000321704	GEODRILL LLC	IMPERIAL	25.25600	2
CAL000337485	STAGE STOP LIQUOR	SAN DIEGO	0.71400	2
CAR000178129	SILVER CREEK INDUSTRIES INC	RIVERSIDE	4.81635	2
CAT080010598	ANOMIL ENT DBA DANCO METAL SURFACING	ORANGE	25.28400	2
CAT080010044	INTERPLASTIC CORPORATION	LOS ANGELES	11.76000	1
CAL000332224	BDO-20 INC DBA 2ND ST GAS&MINI MARKET	SAN DIEGO	0.20000	1
CAR000076893	F AND L TOOLS CORP	RIVERSIDE	1.14675	1
CAR000104794	BP WEST COAST PRODUCTS LLC 5792	SAN DIEGO	4.20000	1
CAL000341346	JAUREGUI & CULVER INC	SAN DIEGO	0.25000	1
CAL000342939	BVP ASSOCIATES LLC DBA OCEAN AIR AVIATION	SAN DIEGO	1.15500	1
CAL000343896	GLENCO MANUFACTURING CO	SAN BERNARDINO	20.85000	1
CAL002645283	***UNKNOWN***	Unknown	21.24000	1
CAL002645283	***UNKNOWN***	Unknown	21.24000	1
CAL930273442	DEPARTMENT OF HOMELAND SECURITY, IMMIGRATION & CUSTOMS ENFORCEMENT	IMPERIAL	0.10000	1

CAO000069849	***UNKNOWN***	Unknown	22.00000	1
CAO000069849	***UNKNOWN***	Unknown	22.00000	1
CAP000200029	***UNKNOWN***	Unknown	16.85600	1
CAP000200029	***UNKNOWN***	Unknown	16.85600	1
CAL000309116	ARAMARK UNIFORM & CAREER APPAREL INC	ORANGE	18.90000	1
CAL000311412	CARDOC INC DBA EXPRESS MART	IMPERIAL	1.17400	1
CAL000314267	MCCARTHY STEEL FABRICATION INC	LOS ANGELES	0.46200	1
CAL000320742	W.T.U.(WILMINGTON TOWNLOT UNIT) WARREN E & P INC	LOS ANGELES	16.85600	1
CAL000253704	B/E AERO SPACE INC	SAN DIEGO	12.51000	1
CAL000256001	SAN DIEGO YACHT CLUB	SAN DIEGO	0.46200	1
CAL000256124	THURSTON COMPANY	SAN DIEGO	1.38600	1
CAL000257786	DANIEL'S LIQUOR	SAN DIEGO	0.81900	1
CAL000267713	EXOIL CORP DBA ARCO AM/PM	SAN DIEGO	0.12600	1
CAL000281955	COSWAY COMPANY	LOS ANGELES	12.51000	1
CAL000282541	PRECISON HERMETIC	SAN BERNARDINO	1.14675	1
CAL000285525	STERIGENICS US LLC	SAN BERNARDINO	4.06575	1
CAL000288220	POINSETTIA VILLAGE CHEVRON	SAN DIEGO	1.15500	1
CAL000292363	BLACK DOG FARMS	IMPERIAL	0.55000	1
CAL000293438	WESTERN CORRUGATED DESIGN	LOS ANGELES	1.89000	1
CAL000294405	CCM ENTERPRISES INC	SAN DIEGO	0.04200	1
CAL000295729	JOSHUA GAS	SAN BERNARDINO	0.84000	1
CAL000297795	WA RASIC CONSTRUCTION CO INC	LOS ANGELES	1.62500	1
CAL000129790	ANTRIN MINIATURE SPECIALTY INC	SAN DIEGO	0.20850	1
CAL000157679	CHAMBERLIN REAL ESTATE SCHOOL	SANTA CLARA	1.50000	1
CAL000157758	ECOLAB	LOS ANGELES	14.70000	1
CAL000167637	CAMEIRO HEIFER RANCH	IMPERIAL	0.25000	1
CAL000224332	GOLDEN STATE GASOLINE INC	SAN DIEGO	0.20000	1
CAL000234170	COSTA VERDE CAR WASH INC	SAN DIEGO	8.61000	1
CAL000234545	HB INDUSTRIES	SAN DIEGO	0.25000	1
CAL000249467	SKS/POWAY	SAN DIEGO	0.16800	1
CAL000249498	SKS/PACIFIC MESSENGER	SAN DIEGO	0.46200	1
CAL000172240	SUDHAKAR COMPANY	SAN BERNARDINO	3.00000	1
CAL000181683	SAN DIEGUITO TRANSPORTATION COOPERATIVE	SAN DIEGO	0.46200	1
CAL000189035	FALLBROOK REFUSE	SAN DIEGO	0.75000	1
CAL000195304	THURSTON COMPANY SOUTH	SAN DIEGO	0.16800	1
CAL000197244	KITTRICH CORPORATION	LOS ANGELES	4.12830	1
CAL000091536	IMPERIAL COUNTY PUB WORKS	IMPERIAL	2.14200	1
CAL000091538	IMPERIAL COUNTY PUB WKS	IMPERIAL	2.62500	1
CAL000091534	IMPERIAL COUNTY PPUB WORKS	IMPERIAL	2.73000	1
CAL000016372	SUNDANCE STAGE LINES INC	SAN DIEGO	0.58800	1
CAL000033532	SIMS HUGO NEU WEST DBA ALAMEDA METALS CORP	LOS ANGELES	16.68000	1
CAD982331639	RUSD - MAINTENANCE	SAN BERNARDINO	0.65000	1
CAD982500399	INLAND KENWORTH INC	SAN BERNARDINO	0.50000	1
CAC002643547	UPS FREIGHT	RIVERSIDE	16.85600	1
CAC002643551	POWER RUN OIL LLC	LOS ANGELES	16.85600	1
CAC002642343	DANIEL STEENERSON	SAN DIEGO	1.82700	1
CAC002641125	IMS RECYCLING SERVICES	SAN DIEGO	1.56500	1
CAC002645085	MULTI TECH TRANSPORTATION LLC	IMPERIAL	16.85600	1
CAC002645873	GROVE JP/PI LLC	SAN BERNARDINO	1.25100	1
CAC002646002	CALTRANS D-12/CONSTR/EA12-0J0904	ORANGE	16.85600	1
CAC002646255	CALTRANS D-7/CONSTR/EA07-223804	VENTURA	0.20000	1
		SAN		

CAC002188024	XPRESS TRUCKING	BERNARDINO	30.34080	1
CAC002368907	***UNKNOWN***	Unknown	0.46200	1
CAC002368907	***UNKNOWN***	Unknown	0.46200	1
CA6570090443	UNITED LAUNCH ALLIANCE LLC	SAN DIEGO	2.77200	1
CA7572890518	CAMP ROBERTS TRAINING SITE	MONTEREY	5.80800	1
	UNKNOWN	Unknown	0.00000	1
	UNKNOWN	Unknown	0.00000	1
CA1170090210	NAVAL WEAPONS STATION SEAL BEACH	SAN DIEGO	0.08100	1
CAC002639708	COAST CHEMICAL INDUSTRY	ORANGE	8.25000	1
CAC002639822	WEBCOR BUILDERS LLC	ORANGE	0.68805	1
CAC002640054	WEB CORE BUILDERS LLC	LOS ANGELES	1.15500	1
CAC002634448	COLONIES CROSSROADS SHOPPING CENTER LLC	SAN BERNARDINO	4.83000	1
CAC002638082	RIGOBERTO ARELLANO	SAN BERNARDINO	16.85600	1
CAD008237950	CAL-TRON PLATING INC.	LOS ANGELES	17.91300	1
CAD070943691	JACO ENGINEERING, INC	ORANGE	2.16840	1
CAD981693856	WEST COAST METAL FINISHING	LOS ANGELES	12.00000	1
CAD118352921	CALIFORNIA STEEL INDUSTRIES INC	SAN BERNARDINO	18.54160	1
CAD908735864	***UNKNOWN***	Unknown	21.24000	1
CAD908735864	***UNKNOWN***	Unknown	21.24000	1
CAD020151650	EL SEGUNDO UNIFIED SCHOOL DISTRICT	LOS ANGELES	0.09000	1
CAD046437483	***UNKNOWN***	Unknown	21.24000	1
CAD046437483	***UNKNOWN***	Unknown	21.24000	1
CAD053848610	SCHLOSSER FORGE CO	SAN BERNARDINO	12.54300	1
CAC002648154	CAVIS GREGG ENTERPRISES	SAN DIEGO	1.00550	1
CAC002649250	TERRA EXPLORATION & PRODUCTION	LOS ANGELES	0.00000	1
CAC002646903	CALTRANS D-12/CONSTR/EA12-0K0505	ORANGE	0.60000	1
CAD000632248	***UNKNOWN***	Unknown	13.48480	1
CAD000632248	***UNKNOWN***	Unknown	13.48480	1
	Totals		113,603.92019	6326

Total Lines: 172

End of Report

From: Larry Moothart <Larry@belshire.com>
To: 'Rick Jones' <RJones1@dtsc.ca.gov>, '"pbaranic@dtsc.ca.gov"' <pbaranic@d...
Date: 1/13/2011 3:31 PM
Subject: FW: FW: Mecca Indian reservation

Email from the waterboard
-----Original Message-----
From: Doug Wylie [mailto:dwylie@waterboards.ca.gov]
Sent: Monday, May 17, 2010 10:39 AM
To: Larry Moothart
Cc: Jose Angel
Subject: Re: FW: Mecca Indian reservation

Larry,

I believe you are referring to the Cabazon Indian Reservation based on my check of Yahoo Maps. Our agency does not have jurisdiction over federally recognized tribal lands. You should contact the USEPA in San Francisco for information regarding this site.

Doug Wylie, P.E.
California Regional Water Quality Control Board
73720 Fred Waring Drive, Suite 100
Palm Desert, CA 92260
Phone: (760) 346-6585

>>> Larry Moothart <Larry@belshire.com> 5/12/2010 7:39 AM >>>
Hi Doug,

Please let me know if you have approved Mecca to accept contaminated water at the Western Environmental waste receiving facility located at Mecca Indian Reservation in Mecca, CA. I have included a manifest copy for your review.

Thank you,

Larry Moothart
Manager
Belshire Environmental Services, Inc.
25971 Towne Centre Drive
Foothill Ranch, CA 92610

949-460-5200
949-460-5210 (fax)

larry@belshire.com<mailto:larry@belshire.com>
www.belshire.com<http://www.belshire.com>

From: Larry Moothart <Larry@belshire.com>
To: 'Rick Jones' <RJones1@dtsc.ca.gov>, '"pbaranic@dtsc.ca.gov"' <pbaranic@d...
Date: 1/13/2011 3:34 PM
Subject: FW: Western Environmental Mecca
Attachments: Permit Variance Letter from CBMI 112807.pdf

Email from WEI

From: Matthew Mullen [mailto:mattm@wei-mecca.com]
Sent: To:
Subject: Varience

Here is our variance for liquids.

Matthew Mullen

[cid:image001.jpg@01CA1B57.5778A6F0]

62-150 Gene Welmas Dr.
Mecca, CA 92254
760-457-6596 Cell
760-396-0222 Office
760-396-4300 Fax

November 17, 2007

Mr. John McKinnis, General Manager
Western Environmental, LLC
P O Box 248
Mecca, CA 92254

RE: Application for Permit Variance

Dear Mr. McKinnis,

The Cabazon Band of Mission Indians Business Committee has met, reviewed and approved the request for Permit Variance for the acceptance of inbound waste liquid infused PCS soils (watered down drilling fluids), processed and treated in the same manner as a previous Permit Variance dated May 4, 2006, with inbound contaminant levels not to exceed current permit restrictions.

It is our understanding that:

- **PRODUCT**- will received in 20 ton tanker trucks. Out of the 20 tons of expected material about 12 tons (60%) will be liquid and 8 tons (40%) will be solids with contamination levels not to exceed 24,000 ppm. 60% of this product will evaporate and 40% of remaining solids will be below current permit guidelines. The variance pertains to section A3 "Acceptance of nonhazardous/non RCRA Material Containing Free Liquids"

- **APPLICABILITY**- Processing of the above product appears to fit within the parameters set forth in Western's Permit to Operate.

- **TREATMENT METHOD**- The inbound product will be held in evaporation ponds constructed within the lined portion of Western's leased lands to allow settlement of the solids and the recovery of clear waste liquids for reuse as evaporative solutions.

- **SEDIMENT DISPOSAL** – The accumulated will be allowed to dry for 24 hours from the first truck delivery of the day. After the 24 hours of drying time, the delivery will be solidified with soil and processed for recycling under standard procedures to eliminate all or any elevated contaminant levels.

- **ASSURANCE OF COMPLIANCE** – Every 6 months WEI will provide to the Environmental Department documented testing results of the above procedure to ensure the facility is being operated under the provisions of the variance.

Receipt of this letter by Western Environmental, LLC shall constitute permission to accept and process the above described product.

Sincerely,

John A. James

John A. James,
Tribal Chairman

CC: Gary Kelly
Paul Slama

From: Larry Moothart <Larry@belshire.com>
To: 'Rick Jones' <RJones1@dtsc.ca.gov>, '"pbaranic@dtsc.ca.gov"' <pbaranic@d...
Date: 1/13/2011 3:37 PM
Subject: FW: Emailing: 1092_Mecca 10272010 (3).xls
Attachments: 1092_Mecca 10272010 (3).xls

Attached is the revised report (the one displayed in the conference room today) that includes the transporter name and description of the Management Method Code.

CAR000157206 as TSDF or All TSDF
2009 AND 2010(AS OF 10/14/2010)

First page printed only

MANIFEST ID	SHIPMENT DATE	RECEIPT DATE	GEN EPA ID	GEN NAME	GEN STR1	GEN CITY	GEN ST	GEN ZIP	TSDF EPA ID	GEN NAME SITE	GEN STR1 SITE	GEN STR2 SITE	GEN CITY SITE	GEN ST SITE	GEN ZIP SITE
004954915JJK	20090102	20090107	CAR000175422	WORLDWIDE RECOVERY SYSTEMS - WORLDWIDE RECOVERY SYSTEMS INC	2621 GREEN RIVER RD #105	CORONA	CA	92882	CAR000157206		3800 GRAND AVENUE		POMONA	CA	91766
004954930JJK	20090102	20090107	CAR000175422	WORLDWIDE RECOVERY SYSTEMS - WORLDWIDE RECOVERY SYSTEMS INC	2621 GREEN RIVER RD #105	CORONA	CA	92882	CAR000157206		3800 GRAND AVENUE		POMONA	CA	91766
004084858JJK	20090105	20090107	CAR000148296	STARLITE RECLAMATION ENVIRONMENTAL SERVICES	11225 MULBERRY AVE	FONTANA	CA	92337	CAR000157206						
004954927JJK	20090105	20090107	CAR000175422	WORLDWIDE RECOVERY SYSTEMS - WORLDWIDE RECOVERY SYSTEMS INC	2621 GREEN RIVER RD #105	CORONA	CA	92882	CAR000157206		3800 GRAND AVENUE		POMONA	CA	91766
004084859JJK	20090106	20090107	CAR000148296	STARLITE RECLAMATION ENVIRONMENTAL SERVICES	11225 MULBERRY AVE	FONTANA	CA	92337	CAR000157206						
004954917JJK	20090106	20090107	CAR000175422	WORLDWIDE RECOVERY SYSTEMS - WORLDWIDE RECOVERY SYSTEMS INC	2621 GREEN RIVER RD #105	CORONA	CA	92882	CAR000157206		3800 GRAND AVENUE		POMONA	CA	91766
004954919JJK	20090106	20090107	CAR000175422	WORLDWIDE RECOVERY SYSTEMS - WORLDWIDE RECOVERY SYSTEMS INC	2621 GREEN RIVER RD #105	CORONA	CA	92882	CAR000157206		3800 GRAND AVENUE		POMONA	CA	91766
001285729FLE	20090106	20090113	CAC002638082	RIQOBERTO ARELLANO TRUCKING	422 N FICKET ST	LOS ANGELES	CA	90033	CAR000157206		60 FWY EASTBOUND MILE 8.1		ONTARIO	CA	

Created by Lucy Lopez
on 10/14/2010

From: Larry Moothart <Larry@belshire.com>
To: 'Rick Jones' <RJones1@dtsc.ca.gov>, '"pbaranic@dtsc.ca.gov"' <pbaranic@d...
Date: 1/13/2011 3:40 PM
Subject: FW: Remediation Services
Attachments: Letter to Belshire 6-18-07.doc; E-Mail WEI SOQ.doc

Information from WEI

From: William Carr [mailto:westernenvironmental@juno.com]
Sent: Monday, June 18, 2007 12:50 PM
To: Larry Moothart
Cc: information@wei-mecca.com
Subject: Re: Remediation Services

Hey Larry

Here is a quick description of how our system works and what we will be doing with the tank bottom sludge.

I don't have a lot of literature on our process yet, we are working on it. I can put something together that would be a little more presentable to oil companies if you think they may have an interest. Please let me know if you would like more information.

Thanks

William Carr
Western Environmental LLC
(760)396-0222
cp(760)578-8887

On Thu, 14 Jun 2007 08:07:04 -0700 "Larry Moothart"
<Larry@belshire.com<mailto:Larry@belshire.com>> writes:
Derek/Bill,

We may have an opportunity for some waste going out to your site. We got a call from one of the oil companies that we do work with and they are looking for ways to recycle their tank bottom wastes. I believe you said that you guys can recycle tank bottom sludge right? If so, I would have to submit to the oil company some basic information about your process for treatment, acceptance criteria, and more information about your company. Is this something that you think you can do?

Also, I believe that you mentioned in the future your facility would be able to accept sewage sludge for processing. What is the status of the sewage sludge treatment operation?

Thanks.

Larry Moothart
Belshire Environmental Services, Inc.

I have had trouble reaching you through another email address, sorry if this message was sent multiple times.

Western Environmental
INCORPORATED

Date: 6-18-07

Belshire Environmental Services Inc.
Larry Moothart
25971 Town Centre Dr.
Lake Forest, CA. 92610
(949)-460-5200

Dear Mr. Moohart

This letter is in response to your e-mail on 6-14-07 about a couple different waste streams you have considered recycling at our facility.

Western Environmental Inc. (WEI) is a fully permitted facility that can accept and recycle non RCRA solid waste. Please see attached SOQ.

WEI presently thermal treats petroleum contaminated soil with a direct fired rotary dryer and is in the process of installing a system that can indirectly treat or gasify any solid waste that will turn into a gas. In our gasification system we can take the temperature of the solid waste to 1,200 degrees F, turn the solid into a gas in an oxygen deficient atmosphere. Once in a gaseous state our system has the capacity to condense the gas into a liquid and the non condensable gases that are left over get used to displace natural gas to indirectly heat the solid waste.

In conclusion the three products the system will produce are condensable gases, non condensable gases and carbon.

This system is new to our company, so I apologize I don't have a flow diagram or any literature to give you a better idea of how the system works.

We expect the system to be fully operational by the end of July or the first of August and would be more then happy to give you a tour of our facility at that time.

Please don't hesitate to call or e mail if you have any questions.

Sincerely;

William Carr – operation/sales
Western Environmental Inc.

62-150 Gene Welmas Dr. Mecca, CA. 92254 - Phone (760)396-0222 Fax (760)396-4300
e-mail: westernenvironmental@juno.com
website: wei-mecca.com

Western Environmental
INCORPORATED

STATEMENT OF QUALIFICATIONS

"Specializing in the Recovery and Recycling of Solid Wastes"

62-150 Gene Welmas Dr. Mecca, CA 92254
Phone 760-396-0222 Fax 760-396-4300

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2. Facility Location and Driving Directions 4

3. Cabazon Resource Recovery Park 6

4. Facility Details 7

5. Thermal Treatment 9

6. Chemical Fixation 11

7. Bio-Remediation 12

8. Soil Acceptance Criteria and Procedures 13

9. Personnel 16

10. Permits 17

11. Conclusion 23

12. W.E.I. Service Agreements 24

a. Procedures for Soil Acceptance

b. Profile Application and Generator Certification

c. Recycle Service Agreement

d. Credit Application

62-150 Gene Welmas Dr. Mecca, CA 92254 wei-mecca.com Ph. 760-396-0222 Fax 760-396-4300

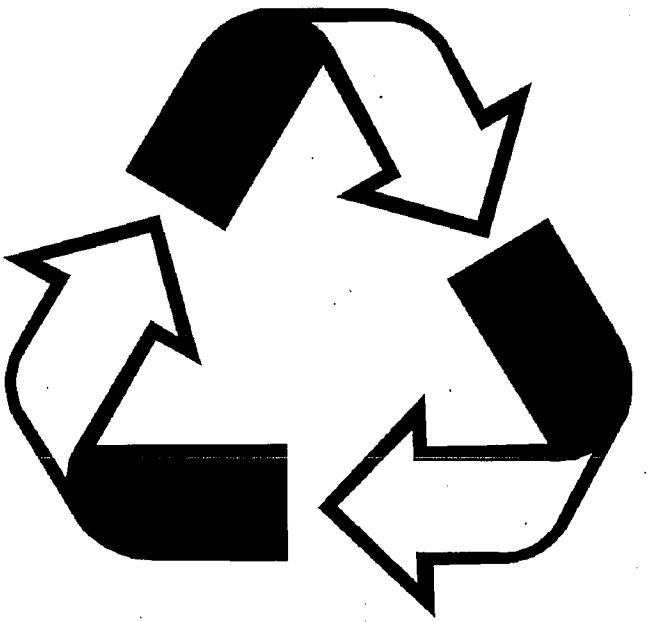
1. INTRODUCTION

Western Environmental Inc. is dedicated to providing a complete soil recovery and recycling solution.

WEI handles each customers load independently. When incoming soil is inspected, each load is individually labeled, segregated, and then tracked through the entire remediation process. Soil is stored on a lined cell surface specially designed for, and dedicated to contaminated soil. Petroleum and pesticide contaminated materials are thermally treated, while lead and other heavy metal contaminated materials are chemically fixated.

After the soil has been treated, WEI uses an independent testing laboratory to determine if the soil has been completely cleaned and is ready to be recycled. When the soil is clean, WEI will issue a certificate of proper disposal to you, and will assume title to, and liability for the treated soil. You will be assured that "your" specific load is clean.

Once the soil has been treated and is determined to be clean, a range of recycling options are available for the material. Treated soil will be used as landfill daily cover, road base, construction fill and landscaping are among the growing list of industries that use recycled soil. No matter what the particular use, the safe recycling of a waste steam is always beneficial to our world.



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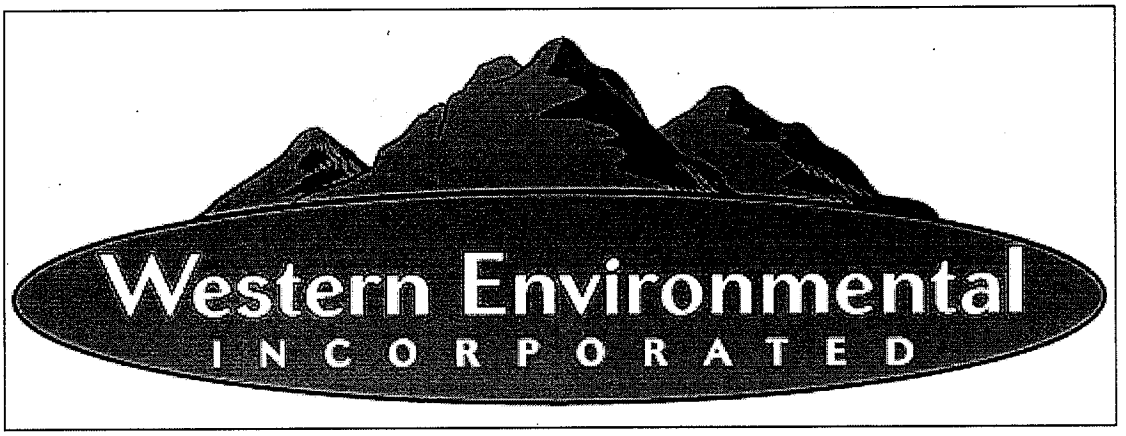


Western Environmental Inc. can help you eliminate your potential liabilities related to the management of contaminated soils.

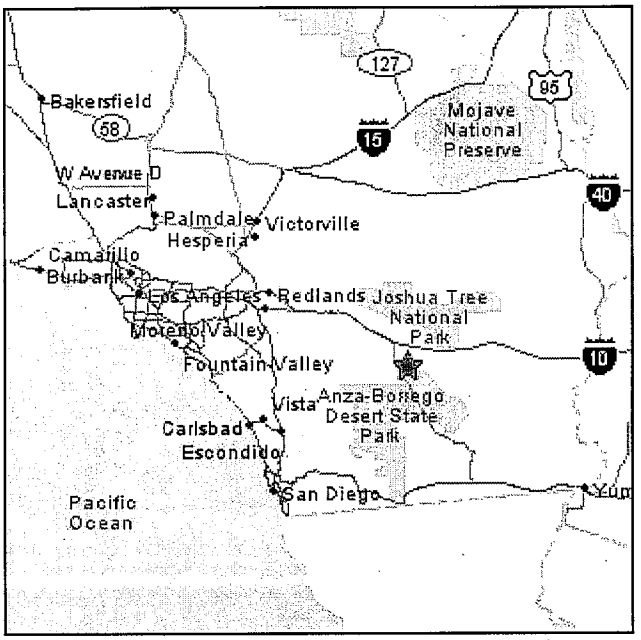
- **Non-RCRA Soils**
- **Petroleum Contaminants**
- **Lead Contaminants**
- **Heavy Metal Contaminants**
- **Pesticide Contaminants**

Western Environmental Inc. can utilize a variety of current technologies to thoroughly clean your contaminated soils.

- **Thermal Treatment**
- **Chemical Fixation**
- **Bio Remediation**

62-150 Gene Welmas Dr. Mecca, CA 92254 wei-mecca.com Ph. 760-396-0222 Fax 760-396-4300

2. FACILITY LOCATION & DRIVING DIRECTIONS



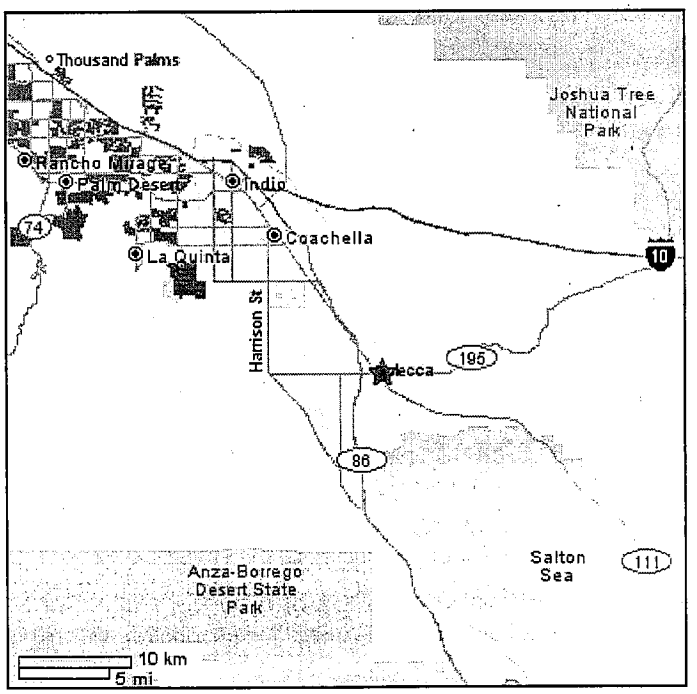
The Western Environmental Inc. Processing Facility is located in the Coachella Valley of Southern California, near Mecca. W.E.I.'s facility is easily accessible from Highway 10, a major East/West thoroughfare.

From Los Angeles, California:

Take **I-10 EAST**. Continue on **I-10 EAST** towards **SAN BERNARDINO FWY/SAN BERNARDINO** - go **127.0** mi. Take **CA-86-EXPY SOUTH** towards **BRAWLEY/COACHELLA** - go **12.2** mi. Turn left on **62nd AVE** - go **0.8** mi. To **GENE WELMAS** go right. Western Environmental is on the left.

From Phoenix, Arizona:

Take **I-10 WEST** - go **216.8** mi. Take **CA-86-EXPY SOUTH** towards **BRAWLEY/COACHELLA** - go **12.2** mi. Turn left on **62nd AVE** - go **0.8** mi. To **GENE WELMAS** go right. Western Environmental is on the left.



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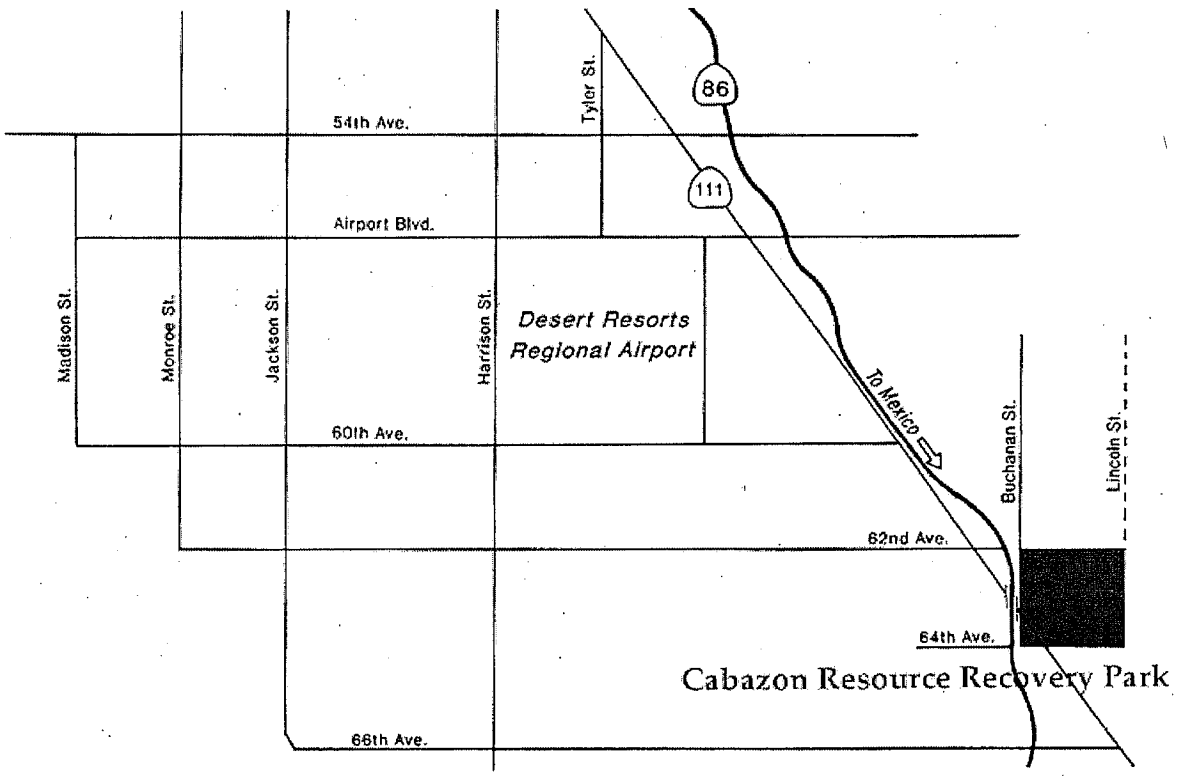
From Las Vegas, Nevada:

Take **I-15 SOUTH** - go **213.0** mi. Continue on **I-215 SOUTH** towards **RIVERSIDE/SAN BERNARDINO** - go **13.6** mi. Take the **I-10 EAST/I-10 WEST** exit towards **INDIO/REDLANDS** - go **1.0** mi. Take the **I-10 EAST** exit towards **INDIO/REDLANDS** - go **71.8** mi. Continue on **CA-86-EXPY SOUTH** towards **BRAWLEY/COACHELLA** - go **12.2** mi. Turn left on **62nd AVE** - go **0.8** mi. To **GENE WELMAS** go right. Western Environmental is on the left.

From San Diego, California:

Take **CA-163 NORTH** towards **ESCONDIDO** - go **10.4** mi. Take the **I-15 NORTH** exit - go **51.4** mi. Continue on **I-215 NORTH** towards **RIVERSIDE/SAN BERNARDINO** - go **29.5** mi. Take the **CA-60 EAST** exit towards **BEAUMONT/INDIO** - go **17.9** mi. Take **I-10 EAST** towards **BEAUMONT** - go **50.8** mi. Continue on **CA-86-EXPY SOUTH** towards **BRAWLEY/COACHELLA** - go **12.2** mi. Turn left on **62nd AVE** - go **0.8** mi. To **GENE WELMAS** go right. Western Environmental is on the left.



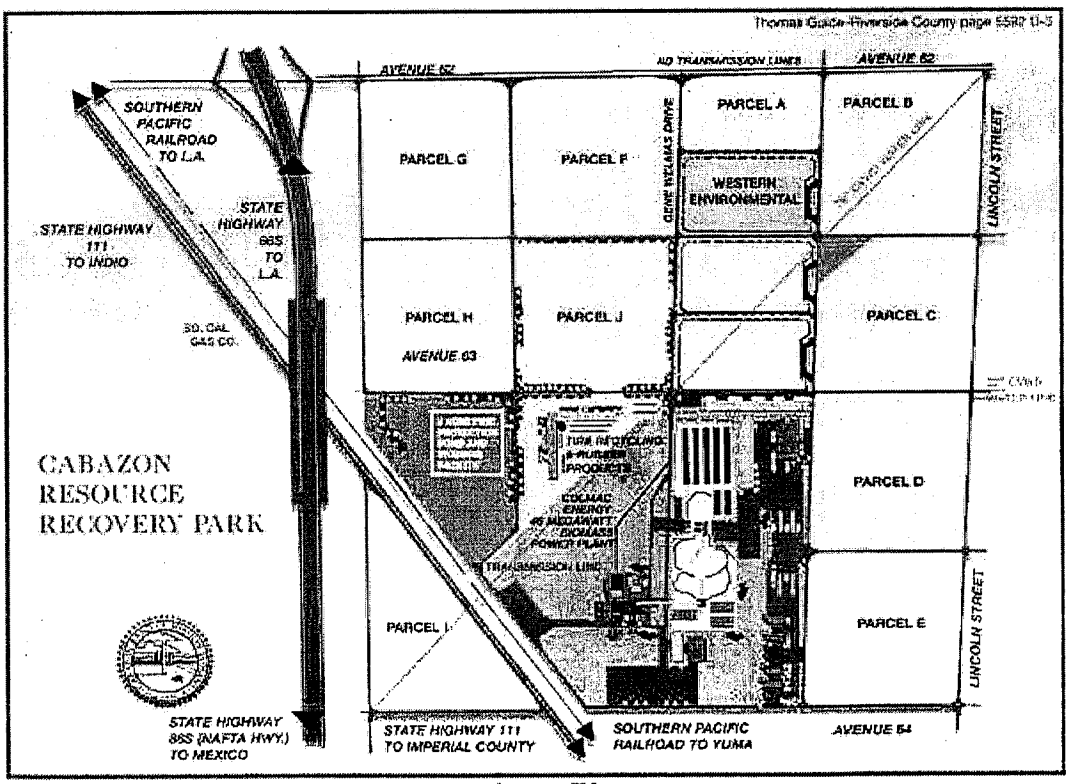
The Western Environmental Incorporated processing facility is a part of, and located within the Cabazon Resource Recovery Park.

62-150 Gene Welmas Dr. Mecca, CA 92254 wei-mecca.com Ph. 760-396-0222 Fax 760-396-4300

3. THE CABAZON RESOURCE RECOVERY PARK

The Western Environmental Incorporated processing facility is located within the Cabazon Resource Recovery Park. The Cabazon Resource Recovery Park is a 640-acre industrial park dedicated to the environmental waste management solutions.

The Cabazon Resource Recovery Park is a venture by the Cabazon Band of Mission Indians to create a facility on their reservation that reflects their historical harmony with land and nature. The Park is a planned mix of ecologically friendly projects that preserve, recycle, or transform waste streams. Under the Tribe's plan, potential industries will individually and collectively implement practical solutions to environmental and waste management problems of various types.

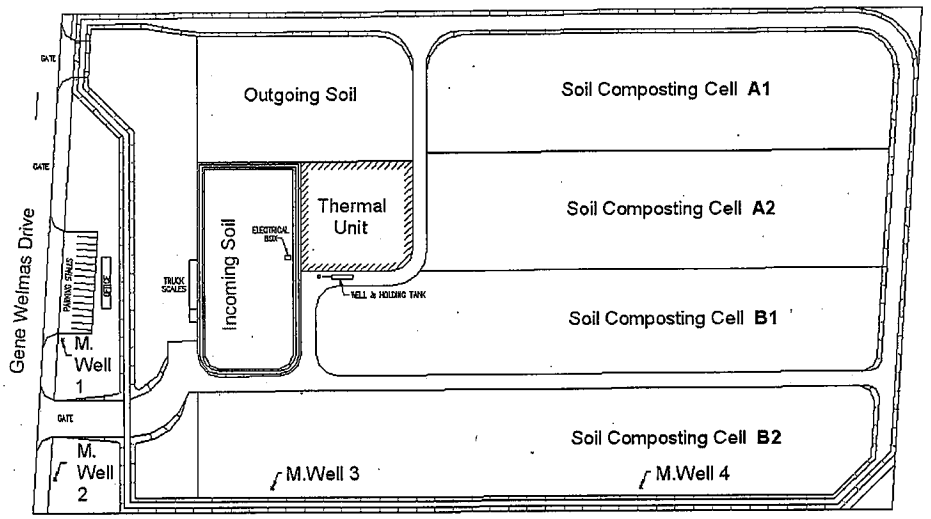


Area Plan

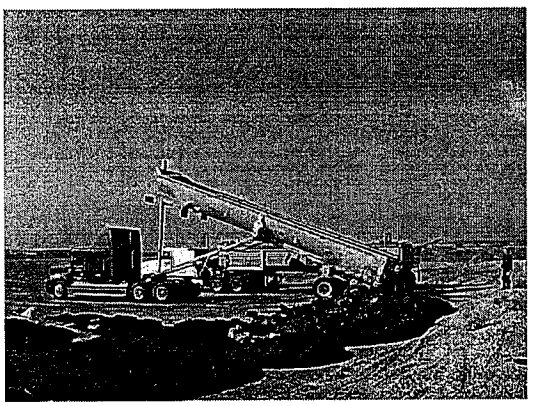
62-150 Gene Welmas Dr. Mecca, CA 92254 wei-mecca.com Ph. 760-396-0222 Fax 760-396-4300

4. FACILITY DETAILS

The Mecca Facility is permitted to process a half million tons of soil per year. It consists of an incoming soil pre-processing area, an outgoing soil post-treatment area, thermal remediation equipment, and four soil-processing areas called soil-composting cells. An office, equipment, storage, safety features and other basic components complete the facility.



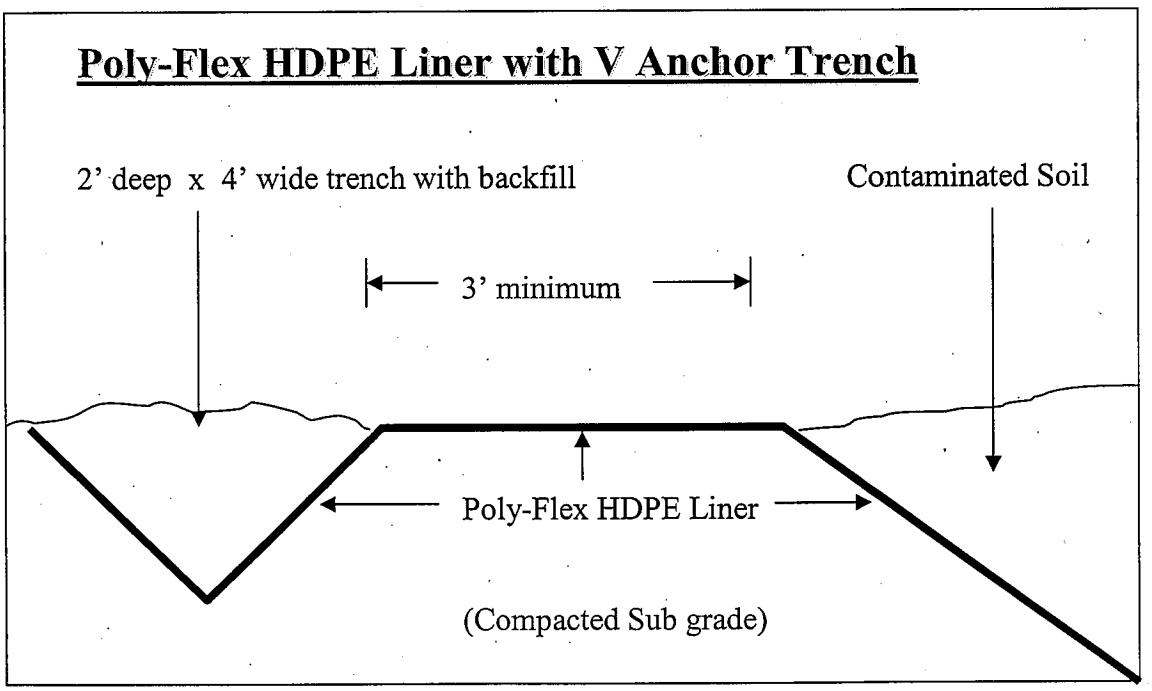
Western Environmental Incorporated
Mecca Site Plan



62-150 Gene Welmas Dr. Mecca, CA 92254 wei-mecca.com Ph. 760-396-0222 Fax 760-396-4300

The specially lined cells are specifically designed for the storage and bio-remediation of contaminated soil. The primary liner is made of 40-millimeter Poly-Flex High Density Poly Ethylene (HDPE). The Poly flex liner has a very high tensile strength, tear strength, puncture resistance, and hydrostatic resistance, preventing any contaminants from reaching the compacted sub grade and ground water table beneath. Additionally, there are monitoring wells located throughout the facility to detect any possible contaminants that have somehow penetrated the liner.

Under this liner is 12 inches of sand, compacted to a minimum of 90% relative density installed to the HDPE liner's manufacturer's recommendations. Above the liner, 12 inches of granular sand, compacted to 95% minimum relative density, will also be used as a lechate collection zone. The whole pad is sloped at a 2% grade to collect any extra water and keep the hydration percentage in the optimum range for processing. These treatment cells will each be covered with a polyethylene liner to conserve soil moisture content and control dust emissions.

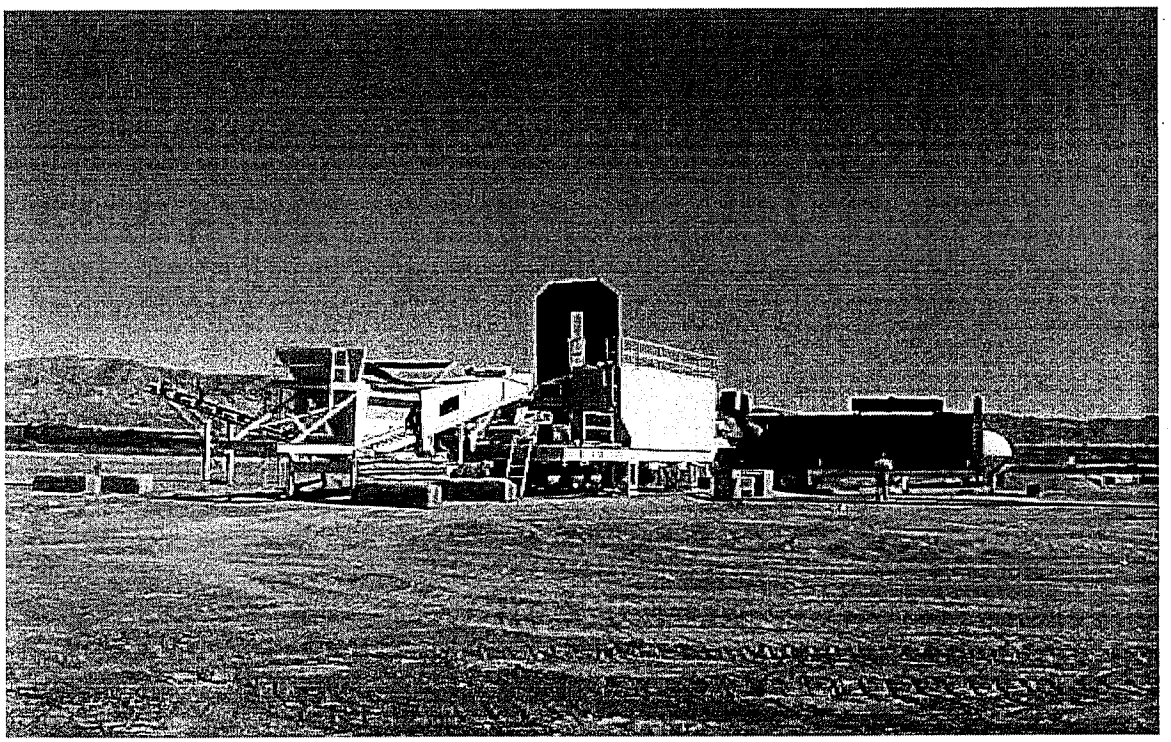


62-150 Gene Welmas Dr. Mecca, CA 92254 wei-mecca.com Ph. 760-396-0222 Fax 760-396-4300

5. THERMAL TREATMENT

WEI uses thermal desorption technology to thermally treat, or remediate petroleum-contaminated soil (PCS). The thermal desorption process involves the heating the petroleum contaminated soil to a temperature sufficient to volatilize the entrained petroleum contaminates. The volatilized are captured in a process air then routed into the air pollution control equipment for destruction. While exiting the treatment plant, the remediated soil is hydrated and cooled on a mixer conveyor prior to re-stockpiling.

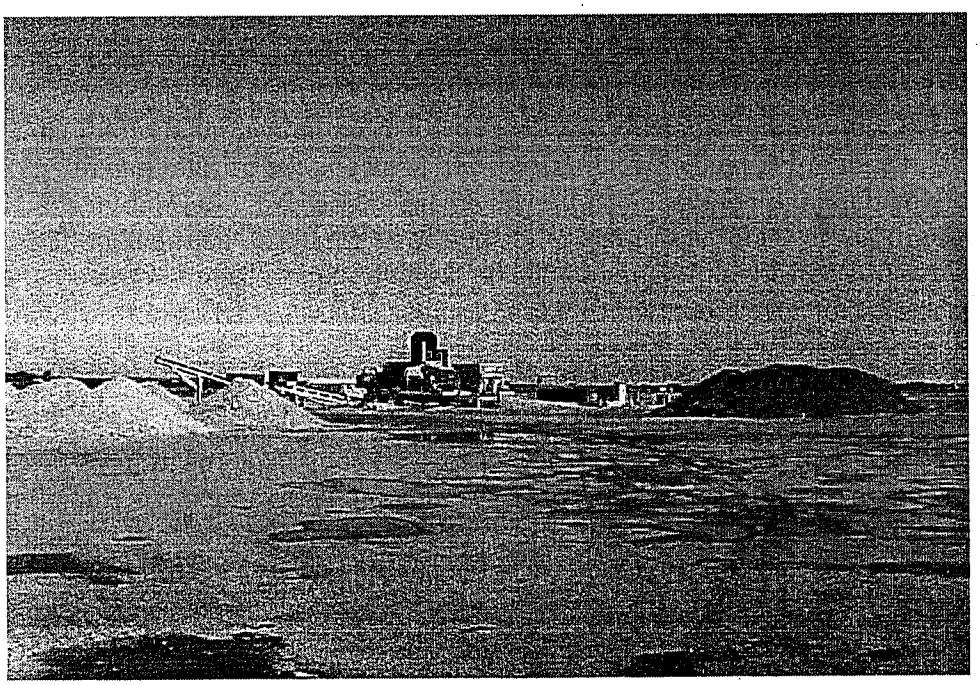
Our thermal remediation unit requires an area of approximately 100 feet by 50feet and has a design processing capacity of 50 tons per hour. The entire unit consists of 4 main components: a feed system and rotary dryer, the air pollution control equipment, a control house, and the soil discharge system.



62-150 Gene Welmas Dr. Mecca, CA 92254 wei-mecca.com Ph. 760-396-0222 Fax 760-396-4300

The PCS is continuously delivered to the feed system, which maintains a constant flow of PCS to the rotary dryer. Operating temperatures within the rotary dryer are maintained at 500 to 700 degrees Fahrenheit to ensure hydrocarbon volatilization. As the PCS hydrocarbons are volatilized into the process air stream, they are expelled through a flue to the air pollution control equipment. These process gasses then enter the baghouse for particulate removal then the air stream is duct into the thermal oxidizer where they are heated to a minimum temperature of 1400 degrees. At this high temperature the volatized hydrocarbons are oxidized and destroyed. All collected particulate material is augured back into the soil discharge system where it is blended with the remediated soil for re-hydration and final discharge. Located at the rear of the rotary dryer, the soil discharge system provides for the re-hydration and cooling of the heated soil. A mixer screw conveyor transports the treated soil to the stacker belt conveyor for re-stockpiling.

The entire thermal treatment plant is monitored and controlled from the control house. Automatic safety controls, temperature gauges, and recording devices allow operation of the plant only within strict parameters. Key pieces of operational equipment (i.e. dryer exit temperature, oxidizer exit temperature, etc.) are equipped with safety controls capable of automatic shutdown, if necessary. All automatic shutdown procedures are preceded by an audible and visual alarm, and if the operator fails to correct the situation, the shutdown sequence is initiated.



62-150 Gene Welmas Dr. Mecca, CA 92254 wei-mecca.com Ph. 760-396-0222 Fax 760-396-4300

6. CHEMICAL FIXATION

Soil contaminated with heavy metals and heavy hydrocarbons can be treated using the chemical fixation process. A chemical agent added to the contaminated soil begins a reaction that will leave the contaminants virtually insoluble, preventing them from migrating out if the soil.

The chemical agents are first mixed with water into the contaminated soil, usually in a pugmill. Once the reaction has begun the mixture is evenly spread out on a lined cell and left for several days to complete the treatment.

When the process is complete and laboratory testing confirms the results, the chemical reaction has transformed the contaminated soil into non-hazardous material. In most cases chemical fixation is a cost-effective method of remediation because a high volume of contaminated soil can be treated in a relatively short period of time.

62-150 Gene Welmas Dr. Mecca, CA 92254 wei-mecca.com Ph. 760-396-0222 Fax 760-396-4300

7. BIO-REMEDIATION

Bio-remediation is another method of treatment for cleaning contaminated soil that WEI uses at the Mecca Soil Recycling Facility. Bio-remediation uses naturally occurring microbes, which are a type of microscopic bacteria that actually live on petroleum hydrocarbons.

The contaminated soil is spread out in specially lined treatment cells and applying a mixture of the natural microbes that degrade the hydrocarbon molecules into their constituent parts, carbon dioxide and water. Biological activity will be facilitated by the application of nutrients and water, and by regular tilling of the soil in the treatment cells.

The nutrients will be applied to the soil via a water truck or a sprinkling system. After the application, the soil will be thoroughly tilled and re-tested for nutrient concentration. The nutrient application/test procedure will be repeated, as necessary, throughout the treatment cycle to maintain the desired nutrient concentrations. Moisture and pH levels are continually checked and adjusted to keep the organic contaminants degrading as quickly and completely as possible.

Bio-remediation is a proven method of treating soils contaminated with treating petroleum hydrocarbons, volatile organic compounds, and some types of chlorinated solvents.

62-150 Gene Welmas Dr. Mecca, CA 92254 wei-mecca.com Ph. 760-396-0222 Fax 760-396-4300

8. SOIL ACCEPTANCE CRITERIA & PROCEDURES

Soil Acceptance Criteria

1. Only PCS containing leaded or unleaded gasoline, jet fuel, kerosene, lubricating oil, hydraulic oil, grease, crude oil, or other petroleum-based hydrocarbon products with a boiling point of less than 1,000°F are suitable for consideration at the MSRF.

2. No radioactive or hazardous wastes, as defined in 40 Code of Federal Regulation, Part 261 are accepted at the MSRF.

3. No PCS containing free liquids, as determined by the paint filter test, Method 9095, SW-846 are accepted.

4. All PCS requests must be submitted to WEI for pre-treatment evaluation. These requests must consist of the following minimum information:

    i. A completed Special Waste Approval Profile Form (SWAP) signed by the Generator or their authorized agent.

    ii. When necessary, the Generator must provide written correspondence on letterhead, indicating the identified agent is authorized to sign on their behalf.

    iii. Supportive analytical data from a State Certified Laboratory issued on the laboratory's own letterhead (no report tables). The lab data must be less than 18 months old and clearly show the laboratory representative's signature.

    iv. The accompanying analytical Chain-of-Custody form(s) showing sampling dates and times, requested analyses, Project Name, and relinquish by and accepted by signatures plus the corresponding dates and times of sample transferal.

    v. Any other pertinent information that may have a bearing on the PCS approval decision.

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Acceptance Procedures

The following outline presents the acceptance procedure for PCS evaluation at the MSRF:

1. Discussions are initiated between a potential client and WEI. From the information presented during the interchange, a preliminary suitability decision is made by WEI. If favorable, a copy of the WEI Special Waste Approval Profile (SWAP) Form and MSRF Acceptance Documentation is faxed or mailed to the caller. If deemed necessary, WEI may request to visit the actual job location to assist in the approval decision.

2. The potential client/generator returns the executed SWAP along with the supporting analytical documentation and any other available information. When received, the WEI Special Waste Analyst will evaluate all submitted information and determine if the PCS in question is suitable for acceptance at the MSRF. These MSRF acceptance requirements are designed to minimize the possibility of accepting hazardous or otherwise non-suitable wastes at facility.

3. If the PCS is deemed acceptable, a Waste Approval Code is assigned, delivery arrangements are made, and the method of payment is established.

4. Each load transported into the facility must be accompanied by a WEI Non-Hazardous Special Waste Manifest. This manifest, provided by the MSRF, must reference the assigned Waste Approval Code plus the site of generation, transporter name, and the MSRF destination point. Every load must be covered using a tarpaulin or plastic sheeting to prohibit fugitive emissions and limit the addition of moisture during transportation.

5. The load is weighed and directed to the transport staging area. Here the trucks are un-tarped and the field screening is performed by an MSRF employee. After a visual inspection of the load the truck is directed where to dump. A load is subject to rejection in the event the visual inspection identifies any suspicious material, that was not identified and characterized during the waste evaluation and approval process.

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6. Following a successful field screening, the transport is directed to the unloading area, where the PCS is transferred on to the PCS storage pad. Once emptied the transport is returned to the scale house for an empty weight. The transporter receives their weight ticket, signed manifest copy and is then released from the facility.

7. Prior to screening for oversized material and debris, the PCS may be stored in stockpiles. Upon request, it is possible to segregate individual generator's PCS.

8. The PCS is fed through the thermal treatment plant and stockpiled. One conformation sample is obtained for every 140 processed tons to confirm the effectiveness of the treatment process. If necessary, any treated soil failing to meet the minimum limits for recycling is returned and retreated.

9. A *"Certificate of Proper Disposal"* is issued to the Generator following the
    i. successful treatment and full payment of the invoice. This Certificate indicates
    ii. the Generator's PCS is recycled for reuse and WEI assumes title to and liability
    iii. for the proper disposal of the treated soil.

10. All necessary reports are filed with the responsible regulatory agencies. The required logs, reports, and documentation are kept on file per regulatory requirement and made available for inspection by appropriate agency personnel.

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9. PERSONNEL

All operations personnel, including Loader Operators, Mechanics, and Laborers, report to the Plant Operator responsible for that work shift. The Plant Operator in turn reports to the Site Supervisor who works in conjunction with the Project Coordinator. Both Site Supervisor and Project Coordinator report to the Facility Manager.

All construction contractors and MSRF employees are required to participate in the WEI 40 hour OSHA/Hazmat training classes. In addition to receiving the 40-hour training, all employees receive an annual 8-hour refresher course. Every training program is performed by an experienced and certified Hazmat trainer. The training programs are customized to address the special services and various project specific safety concerns inherent to MSRF's operations.

MSRF employees receive additional training in confined space entry, emergency response protocol, communication and organizational objectives, chain-of-command, and accident reporting. The Site Supervisor and Plant Operator also receive additional and ongoing training in personnel management for the supervisor, mechanical systems, operational systems, and safety and first aid response. CPR first aid training is also provided to all MSRF employees.

Training of new employees is conducted on-site, under the supervision of an experienced operator. The training continues until the employee is capable of performing the task or operation in a safe and efficient manner. Each employee, regardless of seniority or position, receives both scheduled and random job performance evaluations. If necessary, additional training is provided, thereby enabling the employee the opportunity to improve their job skills.

Each MSRF employee undergoes a pre-employment drug screening and is subject to on-going random testing. The use, possession or being under the influence of alcohol, drugs or other controlled substances results in inefficient and inferior job performance. The possession or use of such controlled substances is prohibited and constitutes grounds for immediate termination of employment. Use of any prescribed medication is reported to the employee's supervisor.

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10. PERMITS

PERMIT TO OPERATE

A SOLID WASTE HANDLING AND REMEDIATION FACILITY

The Cabazon Band of Mission Indians (CBMI) Environmental Department hereby grants Western Environmental Inc. (WEI) a Permit to Operate (PTO), a solid waste handling facility ("Facility") to carry out remediation of petroleum hydrocarbon contaminated materials (PCM), and approved non-hazardous wastes, at 62-150 Gene Welmas Drive, Mecca, California 92254, on Section 6 of the Cabazon Reservation, in the Cabazon Resource Recovery Park (CRRP).

This PTO is granted in accordance with Business Lease No. 5004130205, Tribal Tract No. 568-T1001, as approved by the US Department of the Interior Bureau of Indian Affairs on August 9, 2002.

This PTO imposes the conditions enumerated here within.

On behalf of the (CBMI) (LEA)

84-245 Indio Springs Parkway-Indio, CA. 92203 (760)342-2593 Fax(760)347-7880

September 10, 2005

A. General

A1. The facility shall consist of and include:

A trailer-mounted Mobile Soil Remediation unit, consisting of the following four main components: a) Feed system and rotary dryer; b) Thermal oxidizer and baghouse or equivalent; c) Control house and parts warehouse; d) Material discharge system;

Front-end loader;

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Conveyors and stacking system:

Lined treatment cells;

A2. The Facility shall accept PCM and non-RCRA solid waste at a volume not greater than 500,000 tons per year.

A3. The Facility shall not accept, handle or process:

Materials contaminated with poly-chlorinated bi-phenyls (PCBs), halogens, dioxins, that are classified as "hazardous waste" as that term is defined in the Resource Conversation and Recovery Act (RCRA) and as described in 40 CFR and the regulations pertaining thereto:

Materials containing free liquids, as determined by the paint filter test, Method 9095, SW-846;

Materials contaminated with radioactive wastes.

A4. All incoming materials shall be subject to the information requirements, and testing and profiling as specified in the facilities Final Operations Plan. The facility is authorized to accept PCM as defined by the CBMI and CAIWMB and other solid wastes authorized for treatment at a contaminated materials processing facility, provided such solid waste is deemed to be non-hazardous per CBMI, state[1] and federal regulation and such waste is amenable to thermal desorption or other approved treatment process, within the limits of applicable air regulations for the facility.

A5. The usage of treatment cells located on the Facility site shall be in accordance with Paragraph 4 of the Business Lease.

A6. The Facility shall be operated in compliance with all terms of the Business lease.

A7. The Facility shall be operated in compliance with all terms of the Final Operations Plan prepared by WEI and approved by CBMI. The Final Operations Plan shall be amended as needed to ensure safe handling and treatment of wastes received under Provision 1)4A.

A8. The Facility shall not accept deliveries by more than 88 trucks in any one day. No truck deliveries of materials shall be accepted during periods of heavy rainfall at or near the facility.

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Any state regulated waste which exceeds the applicable California STLC limit shall be tested via SW846 1311 (TCLP) to ensure that the material received at the facility is not a hazardous waste per 40CFR261.

A9. WEI may make Process Changes without requiring revisions or amendments to this permit as long as the Process Change does not result in an exceedance of any emission limitation and equipment changes may be performed provided the Process Change does not cause the facility to become subject to any requirements not covered in this permit. Written notification shall be made to CBMI of each Process Change within 15 days after making the change. Such notification shall include: 1) A description of the change; 2) The date on which the change occurred;3) Modified operating procedures for the Process Change; and, 4) Documentation demonstrating compliance with all applicable emission limitations. Any Process Change made pursuant to this permit condition that is later determined to either not qualify as a Process Change or violates any applicable requirement or permit condition shall be considered a violation of this permit.

B. Dust Control

B1. Dust control measures shall be used during transportation, unloading, movement, and handling of PCM and remediated materials to minimize the release of PM-10 into the air, and to prevent the dispersion of visible dust beyond the Facility boundaries.

B2. The dust control measures shall include the sprinkling or otherwise wetting of the materials as necessary to comply with condition B1. Any material pile at the WEI facility stored on site and unworked for 10 days or more shall be treated with a chemical stabilizing agent or covered to reduce PM emissions.

B3. Trucks transporting materials shall be enclosed, or covered with a tarpaulin, plastic sheeting, or equivalent to prevent dust/ PM-10 emissions during transport;

B4. The baghouse or equivalent supporting the rotary dryer shall be maintained in good operating condition, with any tears, rips, burn-holes, or other material failures repaired within the minimum feasible time. If during Facility operation, or if due to any failure of the bag material or other aspect of the bag house, visible emissions are discharged for a period of periods aggregating more than three minutes in any one-hour which are:

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as dark or darker in shade as that designated No. 1 (20% density) on the Ringelmann Chart, as published by the United States Bureau of Mines; or

of such opacity as to obscure an observer's view to a degree equal to or greater than does smoke described as in the above subparagraph, then the Facility shall cease operation of the rotary dryer until such time as the Facility operation is adjusted and/or the baghouse or bags are repaired, and the visible emissions cease.

B5. The Facility shall employ such other dust control measures as necessary to comply with Condition B1. These other measures may include, but are not limited to, erection of wind-blocking barriers, spraying of deliquescent material on the surface of the materials, and/or cessation of operations during windy conditions.

C. Specific Conditions

C1. The emissions of lead compounds as elemental lead from the treatment unit shall not exceed 0.4 pounds per day. Total metals concentrations for lead and other regulated metals shall not exceed applicable TTLC limits as published by the State of California.

C2. Adequate dust control shall be used during grubbing, soil farming, and transportation activities to control the production and release of PM10 into the atmosphere.

C3. Within the composting cells water sprays and or irrigation shall be used to provide supplemental moisture whenever the moisture content of the contaminated materials is less than 4%.

C4. The Low Temperature Thermal Desorbs ion unit (LTTD) shall either be permitted by SCAQMD or meet the functional equivalent of SCAQMD standards for operation maintenance and pollution control. CBMI shall be furnished with a written evidence of LTTD compliance within 5 days following the commencement of the operation of the equipment. Allowable fuels for the LTTD shall be natural gas, propane and other fuels (gaseous/liquid/solid) as may be combusted in compliance with applicable air permit limits. A change of fuel shall be considered a Process Change per A9.

C5. Records shall be adequately maintained to prove compliance with all of the above conditions as well as those identified in the Final Operations Plan for the Facility (FOP). All records shall be maintained for at least 3 years and made available to CBMI upon request.

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C6. No emission, process or material shall cause injury, detriment, nuisance, annoyance or endanger the comfort, repose, health or safety of any persons (employees or persons in the Mecca Community) or have a natural tendency to cause injury or damage to business or property.

C7. All materials to be processed shall be certified and manifested by the generator a

Non RCRA and meet the profile requirements set forth in the FOP.

C8. The CBMI (LEA) prior to profiling and acceptance at the facility shall approve any materials other than those approved for processing in the facilities Final Operations Plan.

C9. Incoming materials shall be adequately profiled to prevent acceptance of RCRA hazardous wastes or those materials outside the permit limits.

C10. The facility will be regularly inspected to verify that the construction and the equipment has been installed and tested in accordance with the approved plans, specification and conditions herein to ensure that the equipment and the facility can and is being operated under the provisions of this permit, the approved Lease agreement and Final Facility Information and Operations Plan for the Facility. If the Facility is found to be out of compliance with any of the above provisions, the Cabazon Band of Mission Indians requiring correction within 15 days shall issue a correction notice. Should compliance with the correction notice not be cured within 15 days a stop notice to suspend all operations in 30 days will be served. Once operations have been stopped, the applicant shall require full re-inspection and written approval for Permit to Operate Status prior to commencement of operations. In the event that any hazardous materials not otherwise profiled and accepted per the conditions of the FIOP or prior approval by CBMI for the facility are found on site, the operations permit shall be immediately revoked pending all necessary surveys and clean up to restore the Facility to within permit guidelines.

C11. The permit shall expire three years from the date of issuance. However the operator and the active status of the permit shall request an annual renewal of the facility permit is contingent upon an inspection and approval of the facility by CBMI and/or its representatives. Annual renewal inspections shall take place no later than 10 days following request for inspection.

C12. Nothing contained in this document shall be construed as a waiver or limitation of the sovereign immunity of the Cabazon Band of Mission Indians.

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C13. Nothing contained herein shall be construed as a waiver of immunity or trust of restricted property from mechanics' or material-men's liens nor obligate the Secretary or CABAZON to post non-responsibility notices while the demised land are in a trust or restricted status.

C14. No approval or opinion concerning safety and other factors on design, construction or operation of the equipment is expressed or implied by CBMI. The permit holder and operator is responsible for compiling with all laws, ordinances and regulations of any other governmental agencies which may pertain to the above facility including those enforced by the CBMI as the LEA.

C15. Non-hazardous biosolids, the dewatered residual of wastewater treatment, may be added to the thermally treated materials as it exits the (LTTD). Biosolids may also be loaded directly into the rotary kiln of the (LTTD). Confirmation samples will be taken to verify that all Federal requirements are met.

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11. CONCLUSION

WEI is committed to environmental excellence. Our high volume processing plant, located within the Cabazon Resource Recovery Park, is a state of the art soil recycling facility. We employ the all the preferred methods of contaminated soil remediation. We have all the modern equipment, such as HDPE synthetic liners, a,closed vault lechate collection process, and subsurface detection systems, to get your job done right. And our convenient location reduces transportation costs

Incoming Soils can be segregated and tracked through the entire process, so that you can be assured *your* soil is clean. Upon successful test results from an independent laboratory, you are issued a "Certificate of Proper Disposal." WEI then assumes title to, and liability for the proper disposal of the treated soil.

We give you, our customer, peace of mind by helping you eliminate your potential liabilities related to contaminated soils. We take customer satisfaction seriously and our well trained staff will always be available to you. We are your solution to solid waste environmental management issues.

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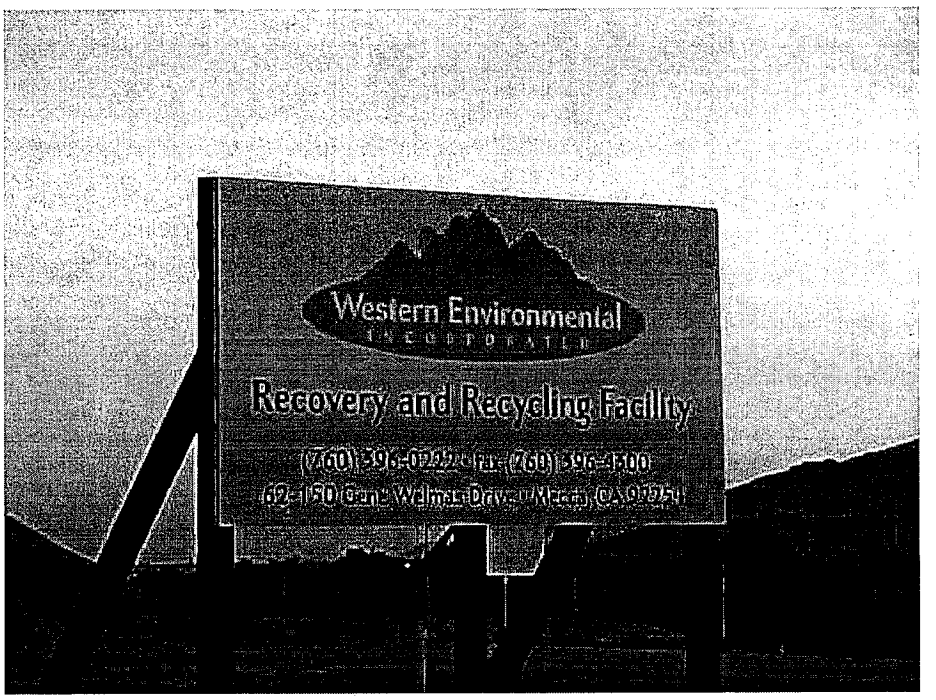
Western Environmental
Recovery and Recycling Facility

From: Larry Moothart <Larry@belshire.com>
To: 'Rick Jones' <RJones1@dtsc.ca.gov>, '"pbaranic@dtsc.ca.gov"' <pbaranic@d...
Date: 1/13/2011 3:41 PM
Subject: FW: cal-haz manifest (actual manifest)
Attachments: Manifest.jpg

Sent copy of manifest

From: Derek from Western Environmental [mailto:derek-wei@direcway.com]
Sent: Thursday, October 20, 2005 9:05 AM
To: Larry Moothart
Subject: cal-haz manifest (actual manifest)

Hey Larry

Here is an actual cal-haz manifest that we use. Please give me a call to let me know if their is anything else we can do.

Thanks
Derek
760 396 5700

State of California—Environmental Protection Agency
Form Approved OMB No. 2050-0039 (Expires 9-30-99)
Please print or type. *Form designed for use on elite (12-pitch) typewriter.*

See Instructions on back of page 6.

Department of Toxic Substances Control
Sacramento, California

2383404 6

IN CASE OF EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA, CALL 1-800-852-7550

GENERATOR

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. | Manifest Document No.

2. Page 1 of

Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address

A. State Manifest Document Number 2383404

B. State Generator's ID

4. Generator's Phone ( )

5. Transporter 1 Company Name | 6. US EPA ID Number

C. State Transporter's ID [Reserved.]

D. Transporter's Phone

7. Transporter 2 Company Name | 8. US EPA ID Number

E. State Transporter's ID [Reserved.]

F. Transporter's Phone

9. Designated Facility Name and Site Address | 10. US EPA ID Number

Western Environmental Inc.
62-150 Gene Welmas Drive
Mecca, Ca. 92254
EPA ID # CAR000157206

G. State Facility's ID

H. Facility's Phone **760-396-0222**

11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste Number
a. **Non-RCRA hazardous waste solid**	001	D T	18	YD	State / EPA/Other
b.					State / EPA/Other
c.					State / EPA/Other
d.					State / EPA/Other

J. Additional Descriptions for Materials Listed Above

Wear appropriate protective equipment

K. Handling Codes for Wastes Listed Above
a. b.
c. d.

15. Special Handling Instructions and Additional Information

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name | Signature | Month Day Year

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Month Day Year

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name | Signature | Month Day Year

DO NOT WRITE BELOW THIS LINE.

DTSC 8022A (1/99)
EPA 8700—22

White: TSDF SENDS THIS COPY TO DTSC WITHIN 30 DAYS
To: P.O. Box 3000, Sacramento, CA 95812

From: Larry Moothart <Larry@belshire.com>
To: "'pbaranic@dtsc.ca.gov'" <pbaranic@dtsc.ca.gov>, 'Rick Jones' <RJones1@d...
Date: 1/13/2011 3:53 PM
Subject: A2 Calrecycle.ca.gov_Cabazon Resource Recovery Park.pdf
Attachments: A2 Calrecycle.ca.gov_Cabazon Resource Recovery Park.pdf

Cal Recycle info

CalRecycle

Local Govt. Library Home
Basics
CalRecycle Guidance
Local Govt. Data Tools
Model Documents
Local Govt. Case Studies
Outreach Materials
Sample Documents
Summary & Statistics
Local Govt. Central
Need Help?

Resource Recovery Parks

Case Studies

Cabazon Resource Recovery Park
Eco-Industrial Parks

Cabazon Resource Recovery Park

Recognizing the need for a well-conceived, environmentally sound industry to diversify their economy, the Cabazon Band of Mission Indians has set aside a 590-acre portion of their reservation for a resource recovery park.

The Cabazons have always lived in harmony with the land and innovatively built a future with few resources. Through their resourcefulness, they found ways to survive in the arid desert outside of Palm Springs, California. The Cabazon Resource Recovery Park is easily accessible from Interstate 10 via State Highway 111 in Mecca, California.

In the mid-1970s, the Cabazons developed an overall master plan for their tribal lands. The key to that plan is economic diversity, pursued through several enterprises. The tribe's casino alone provides jobs for more than 500 people. Indirect or secondary spending by employees, vendors, and tourists triples the economic impact throughout the community.

Under the tribe's plan for the Cabazon Resource Recovery Park, potential industries individually and collectively implement practical solutions to environmental and waste management problems of various types.

The following enterprises are currently operating:

- Colmac Energy, Inc. (a biomass-fueled power generation plant).
- First Nation Recovery Inc. (a crumb rubber manufacturer from old tires).

Proposed projects include the following:

- Metals reclamation.
- Biomass (tires, organics, plastics) gasification.
- Used oil refinery.
- Ethanol or methanol facility.
- Green and food waste composting.
- Metals recycling (e.g., copper, nickel wire).
- Construction & demolition recycling.
- Reclaimed glass.
- Plastics and rubber molding.
- Organic prawn farm.
- Soil blending and bagging.
- Paper de-inking.
- Steel production.
- Regional materials recovery facility.
- Other industries that recycle, reuse, or transform waste streams into useful commodities.

Related light and heavy manufacturing and offices.

The Cabazons honor their ancestors and show their appreciation for their success by giving to charitable organizations and embracing environmental issues. They do everything within their power to leave the children of the world a legacy of knowledge, good health, and happiness.

Development Incentives

As an equity partner, the tribe has a direct interest in ensuring cost-effective development. Incentives for establishing and maintaining a business on the Cabazon Reservation include:

Streamlined permitting. The Cabazons' Planning Department handles approvals, plan checks, building permits, zoning, and inspections. While the Cabazon tribe chooses to maintain high standards for environmental quality, a project proponent need not go through lengthy and costly approval processes typical in other areas.

A recently-approved U.S. Environmental Protection Agency programmatic environmental impact statement (EIS) included about 50 potential projects. Those named in the EIS would be good candidates to tackle first; larger or different projects would require a modification of the EIS. Regardless of the options chosen, the bulk of the environmental review will still have been completed.

Minimal limitations. The site is zoned for heavy industrial to light manufacturing. There are no height, setback, or other requirements limiting most construction. The site has no endangered species, special habitat zones, or wetlands. Rail access, electricity, natural gas, water, and telephone services are all in close proximity to the site.

Lower fees. Development fees on the Cabazon reservation are significantly less than in neighboring jurisdictions in the Coachella Valley.

Lower costs. Fees are kept at cost; there are no school fees, transportation mitigation fees, or other special measures involved. The tribe is not required to comply with the Subdivision Map Act. As a governmental purchaser, the tribe obtains favorable pricing from vendors.

Tax incentives. This project includes the following tax incentives:

Tribes and tribal-owned corporations are not subject to federal income taxation on reservation land. A joint venture structured as a limited partnership or limited corporation could allocate the tribe's share of tax deductions and credits to the venture.

Goods and services such as fuel and telephone may be excluded from excise taxation if the tribe provides these goods and services to the venture.

Through the Indian Government Tribal Tax Status Act, tribes can obtain tax-exempt financing and other tax-exempt obligations.

The Revenue Reconciliation Act of 1993 outlines several tax advantages for businesses on Indian land. These benefits include accelerated depreciation schedules and incremental wage credits and insurance costs.

Tribal ventures also may be exempt from State and local gross receipt taxes, license, consumption and use taxes, and conveyance taxes.

Deductions and credits against State income tax may be available to joint ventures if they meet certain conditions.

Rural Empowerment Zone. The Cabazon Resource Recovery Park is also located in an area that was designated a "rural empowerment zone" in 1999. The Desert Communities Empowerment Zone is one of five federally-designated zones in the nation. The tribe will received an initial $2 million grant and an additional $2 million in 2000. Cabazon Second Vice Chairman Marc Benitez was recently named president of the Desert Alliance for Community Empowerment, a nonprofit board responsible for implementation of the strategic plan for the empowerment zone. Empowerment zone status provides additional tax breaks and incentives.

Colmac Energy–The Anchor

Colmac Energy is a 48-megawatt biomass-fueled power generation plant that provides power to Southern California Edison under a long-term contract. A critical anchor for the Cabazon Resource Recovery Park, the $148 million facility was the first resource recovery business to be built and in the park.

The facility uses 700 to 900 tons per day of biomass fuels. Colmac obtains wood, woody wastes, and agricultural residues from throughout Southern California. These wastes, combined with limited amounts of natural gas and petroleum coke, fuel the plant. This has provided one of the most stable markets for many municipal yard waste and wood waste recycling programs, particularly in the Inland Empire of San Bernardino and Riverside counties and the Coachella Valley.

Since opening in February 1992, Colmac has used an average of 275,000 tons each year of biomass and petroleum coke. Burning these fuels produces steam, which drives a turbine generator. The electricity generated supplies power to approximately 45,000 homes.

The plant is equipped with the latest pollution-control equipment and meets all California and EPA environmental standards. The plant uses water from either of two on-site wells, each approximately 800 feet in depth. Water consumption is about 600 gallons per minute, almost all of which is lost to cooling tower evaporation. No wastewater is discharged for disposal.

Large transfer trucks deliver material to the plant from throughout California. Deliveries average 40 trucks per day on a six-day-per-week basis (deliveries are not accepted on Sundays). The plant also receives 10 to 25 small truckloads of biomass per day from landscape contractors and small growers.

In 1999, deregulation of the electricity market in California threatened to close the Colmac plant. Southern California Edison has proposed to buy out the remainder of the 10-year agreement it has with Colmac. However, due to tremendous support from local governments and private industry throughout Southern California, Colmac is planning to remain open. In order to price its electricity rates more competitively, the plant will need to obtain its biomass fuel at no cost. Colmac will also be seeking tax credits to support its continued operations.

Colmac generates about 70 to 80 tons of non-hazardous wood ash per week. This ash could be used in road construction, in municipal wastewater plants, or as mine backfill and reclamation material. The ash could go into selected building materials or be used to convert sludge to fertilizer. The Cabazons are open to an entrepreneur pursuing one of those uses for this material.

First Nation Recovery Inc.

First Nation Recovery Inc. (First Nation) is a wholly owned $10 million venture of the Cabazons. Through state-of-the-art recycling processes, First Nation can turn millions of scrap tires a year into useful products. The facility has been shipping close to 1.5 million pounds of crumb rubber a month since it opened in June 1999.

First Nation has formed a strategic alliance with Momentum Technologies Inc., one of the nation's leading materials-testing laboratories, to provide customer quality assurance. The sales and marketing department in Pinole, California, conducts all product sales for First Nation.

First Nation obtains its tires from permitted and licensed scrap tire haulers in Southern California. These companies collect tires from tire shops, public works departments, and other scrap tire generators and deliver them to First Nation in Mecca. First Nation does not handle individual tire delivery.

First Nation currently processes 6,000 pounds of tires per hour (270 car tires per hour or 250 small truck tires per hour), which equates to 48,000 pounds per eight-hour shift. First Nation currently runs one shift but will eventually run three full shifts. First Nation will be able to process 720,000 pounds per week-about 35 million pounds per year-once they are running three shifts. There are 10 full-time employees, including management staff, office personnel, and the plant crew.

The company's largest contract to date was for 965,000 pounds of rubberized asphalt concrete (RAC) for a highway project in Arizona. Some of the high-quality environmentally beneficial products that First Nation produces are:

Crumb Rubber. High-quality crumb rubber, available in mesh sizes as fine as 40x. Compounders use crumb rubber in thousands of products, from floor mats to athletic mats, asphalt sealant, and dock bumpers. They produce both plastic products and rubber products.

EcoPave TP. This is an enhanced formula of fine mesh crumb rubber for the rubberized asphalt industry. With superior blending properties, EcoPave TP meets the Federal Highway Administration's SUPERPAVEstandards and results in a more durable road surface.EnviroTurf. This product has a cushion-like feel and is perfect for playground and landscape cover. It is nonabrasive and nontoxic, has an ultraviolet ray-protective surface, and is treated with antifungicide and antibacterial agents. It comes in colors and is easy to install and maintain.

EnviroTurf EQ. This product is used for year-round, multiuse equestrian arenas. It reduces horse fatigue and injury and drains quickly, but it holds enough moisture to reduce dust. It won't freeze or trench out, and it helps cut surface glare and requires minimum maintenance.

Five months after its June 1999 opening, First Nation was honored with a Project Achievement Award from the Association of Environmental Professionals.

Eco-Industrial Parks

RR parks evolved from eco-industrial parks (eco-parks), a major development in the U.S. and around the world. Eco-parks focus on environmental management issues and stress the synergistic use of wastes from one company as resources for another in the park.

Eco-parks are one of the major initiatives of the President's Council on Sustainable Development (PCSD), Eco-Efficiency Task Force. The PCSD funded planning efforts at four sites (Baltimore, Md.; Brownsville, Tex; Chattanooga, Tenn.; and Port Charles, Va.) to speed the implementation of the concept in the United States. Localities are in varying stages of planning and implementation.

In its landmark 1996 report, Sustainable America: A New Consensus for Prosperity, Opportunity, and a Healthy Environment, the PCSD recommended that "Federal and state agencies assist communities that want to create eco-industrial parks...[as] models of industrial efficiency, cooperation, and environmental responsibility."

PCSD defined an eco-park as a group of businesses that work together and with the community to efficiently share resources (materials, water, energy, infrastructure, natural habitat, and information), enhance economic prosperity, and improve the environment.

A community, a local government, a nonprofit organization, or a business can initiate eco-parks, but their success often depends on broad support and collaboration.

In its 1997 report, The Road to Sustainable Development: A Snapshot of Activities in the United States, the PCSD highlighted three general models of eco-parks:

- Zero-emissions eco-park, in which a group of businesses are colocated and work together to reduce or eliminate emissions and wastes.
- Virtual eco-park, in which businesses are geographically separate but work together to minimize their impact on the environment.
- Eco-development, in which nonindustrial establishments apply the principles of industrial ecology.

Industrial ecology is the study of a closed loop in which resources and energy flow into production processes. Excess materials go back into the loop so that little or no waste is generated. Consumer products flow back into production loops through recycling to recover resources. Ideally, the loops are closed within a factory or among industries in a region.

This newly evolving area of economic development is beginning to be tested in practice. It has potential to link economic development, environmental protection, and social equity in communities throughout the United States.

Examples of Eco-Parks

The following examples of eco-parks are based on summaries provided in the PCSD 1997 Report, The Road to Sustainable Development: A Snapshot of Activitiesin the United States.

Northampton County, Virginia. An example of the first type of eco-park is the Port of Cape Charles Sustainable Technologies Industrial Park, located in Eastville, Northampton County, Virginia. Cape Charles is in the Chesapeake Bay coastal region. The area serves as a critical flyway for migrating birds, with some of the highest bird counts on the whole eastern shore. In addition to its natural features, the area has a rich cultural and historic heritage, characterized by Native American archeological sites and historic homes.

The community, as part of a comprehensive Sustainable Development Action Strategy, is designing the Port of Cape Charles eco-park. If successful, the facility will create local jobs and provide protection for the area's natural and cultural resources.

The eco-park will provide for water recycling among the resident companies by means of a used-water collection system, a water recovery facility, and a recycled-water distribution system. In addition, a technical panel will analyze and determine whether other companies within the park can use the by-products of existing and proposed companies.

Construction on the eco-park began in October 1996, with funding from local, regional, State, and federal sources. The first tenant will be Solar Building Systems Inc. The Northampton County Department of Sustainable Economic Development/Joint Industrial Development Authority is managing the project. Initial efforts have focused on recruiting compatible companies and on developing effective management for the park as an industrial ecosystem. The local community is enthusiastic and committed to the project, and it will be a key to the park's future success.

Brownsville, Texas. An example of the second type of eco-park (a "virtual" eco-park) is a project in Brownsville, Texas. Brownsville is located on the southern tip of Texas in the Rio Grande Valley and is often referred to as a city "on the border, by the sea." It has a rich natural environment and is considered to be one of the three top bird-watching sites in the United States. At the same time, the city has some of the most serious environmental problems in the northern hemisphere and is struggling to address its high poverty and unemployment rates.

Local and state government officials have been the primary drivers behind the development of an eco-park in this border region. Clearly if the region's industrial growth is to continue, the nature of that development must change to protect both human health and the environment.

As a virtual eco-park, the Brownsville project takes a regional approach to exchanging waste materials and by-products. This approach is sometimes referred to as regional "industrial symbiosis." The project could eventually include a group of businesses that are geographically located together, but colocation is not the driving force behind the project at this time. As currently envisioned, the project will include not only industrial facilities but also small businesses and the agricultural sector.

Planning for the Brownsville project has focused on identifying firms that could benefit from participating in regional industrial symbiosis. Project planners have developed a database of companies in Brownsville and in the neighboring city of Matamoros, Mexico. They are analyzing it to identify potential materials exchanges among these industries and/or new companies.

The Texas Department of Commerce and the Brownsville community have provided initial funding, and project leaders are working to secure long-term support. State officials will be working closely with project leaders to ensure that permitting procedures do not become a barrier to development.

After adding cost-based data to the database, project planners will develop a marketing plan to evaluate and recruit participants. They plan to educate and involve the local residents in implementing the project. The project holds great promise for improving the lives of the people of Brownsville.

Burlington, Vermont. An example of the third type of eco-park (eco-development) is the Riverside Eco-Park in Burlington, Vermont. This project will create an agricultural- industrial park in an urban setting that will:

1. Generate electricity using biomass technologies that use readily available resources (e.g., wood chips).
2. Use the waste heat generated by the power plant to support the greenhouse production of fish and horticultural products.
3. Use biologically-based "living systems" to digest liquid organic wastes (which are common in the food processing industry) to purify water and create high strength fertilizers.
4. Recycle and compost the area's waste foodstuffs and yard debris to replenish local soils, increase agricultural production, and support value-added organic food industries. All of these emerging technologies are being developed with the ultimate goal of transferring them to other industries and communities.

This project is expected to have several positive results, including reducing the waste heat that is released into the air and water, improving soil conditions and water quality, and creating sustainable jobs for the local people. A feasibility study that examined the inputs, outflows, and costs of the biomass energy systems and the living systems led to the conclusion that combining the two systems could be economically and environmentally beneficial. The next steps will be to prepare engineering and cost analyses of the linked systems.

A Community Development Block Grant, the Burlington Electric Department, the Department of Public Works, and Cornell University are providing support. Project leaders have applied to the U.S. EPA and the U.S. Department of Energy for funding.

The leaders have also recruited a number of organizations and companies to participate in the first demonstration project. They plan to bring in additional partners as the strengths and weaknesses of the project become evident. Project leaders have developed an aggressive five-year plan. They expect to transfer this eco-development model to other sites and to the development of commercially viable spinoff industries.

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Last updated: December 23, 2009

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Contacts: http://www.calrecycle.ca.gov/LGCentral/Reports/Contacts.aspx

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From: Larry Moothart <Larry@belshire.com>
To: '"pbaranic@dtsc.ca.gov'" <pbaranic@dtsc.ca.gov>, 'Rick Jones' <RJones1@d...
Date: 1/13/2011 3:58 PM
Subject: FW: mecca school odors.pdf

Email from Jim Ray Riverside Env. Health (his name mentioned in the article)

From: Ray, Jim [mailto:JRay@rivcocha.org]
Sent: Monday, January 10, 2011 9:16 AM
To: Larry Moothart
Subject: Re: mecca school odors.pdf

The odor they are complaining about smells like heavy sulfonated gear oil. Kind of a mercaptan/natural gas smell. Not sure what it is that Western accepts that creates that odor.

From: Larry Moothart <Larry@belshire.com>
To: Ray, Jim
Sent: Mon Jan 10 09:07:10 2011
Subject: FW: mecca school odors.pdf
Hi Jim,

Not sure if you saw this article.

Larry

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From: Larry Moothart <Larry@belshire.com>
To: 'Rick Jones' <RJones1@dtsc.ca.gov>
Date: 1/25/2011 3:41 PM
Subject: FW: Mecca school meeting to discuss illnesses and odor complaints
Attachments: __www kpsplocal2 com_Content_Top-Stories_story_saul-martin.pdf

This is the school that had odor complaints and illnesses that the AQMD traced back to Western Environmental Inc. disposal facility located on the Cabazon Indian Reservation in Mecca, CA. The EPA will be assisting the community with this issue.

Thank you,

Larry Moothart
Manager
Belshire Environmental Services, Inc.
25971 Towne Centre Drive
Foothill Ranch, CA 92610

949-460-5200
949-460-5210 (fax)

larry@belshire.com<mailto:larry@belshire.com>
www.belshire.com<http://www.belshire.com>

County to Host Meeting Addressing Smell at Mecca School

Reported by: KPSP Local 2 News
Email: news@kpsplocal2.com
Created: 12:30 pm
Last Update: 12:34 pm

Print Story | ShareThis

A community meeting will be held in February to address a strange odor that has sickened students and faculty at Saul Martinez Elementary School in Mecca.

The meeting will be held at the school on February 16th starting at 6 p.m.

The Environmental Protection Agency is investigating the source of the smell at the Mecca school.

Dozens of school employees became sick in mid-December due to the strange odor. Two were sent to the hospital that day.

"That smell is so strong that it's really hard to breathe so a lot of people were putting sweaters over their mouths," Lorraine Salas, a teacher, told KPSP Local 2 in December.

The smell returned a few weeks later in early January, though no one was seriously hurt.

Related Links

Strange Smell Raises Concerns at Mecca School

Strange Smell Sickens School Employees in Mecca

Residents who smell any strange odors are urged to call the county's hotline at 1-800-288-7664.

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From: Larry Moothart <Larry@belshire.com>
To: 'Rick Jones' <RJones1@dtsc.ca.gov>
Date: 1/25/2011 5:15 PM
Subject: RE: Mecca school meeting to discuss illnesses and odor complaints
Attachments: __www.mydesert.com_article_20110125_NEWS01_110125017_Commu.pdf

This one mentions WEI

From: Larry Moothart
Sent: Tuesday, January 25, 2011 3:42 PM
To: 'Rick Jones'
Subject: FW: Mecca school meeting to discuss illnesses and odor complaints

This is the school that had odor complaints and illnesses that the AQMD traced back to Western Environmental Inc. disposal facility located on the Cabazon Indian Reservation in Mecca, CA. The EPA will be assisting the community with this issue.

Thank you,

Larry Moothart
Manager
Belshire Environmental Services, Inc.
25971 Towne Centre Drive
Foothill Ranch, CA 92610

949-460-5200
949-460-5210 (fax)

larry@belshire.com<mailto:larry@belshire.com>
www.belshire.com<http://www.belshire.com>

Community meeting planned to discuss odor in Mecca

Written by

Michelle Mitchell

Multiple health organizations will meet next month with community members concerned about strange odors that are making people sick at Saul Martinez Elementary School in Mecca.

The meeting is scheduled for 6 p.m. Feb. 16 at the school, 65-705 Johnson St.

The Environmental Protection Agency, Riverside County Department of Environmental Health, the South Coast Air Quality Management District and local representatives will participate in the meeting, Supervisor John Benoit's office reported in a press release.

The EPA has been called out to investigate the source of the odor, which has sent at least two people to the hospital over in the past two months. More than 20 people were treated by emergency personnel on days when the smell was particularly bad.

Saul Martinez staff said the odor has made them feel disoriented and nauseous and given them throat, head and chest pain and high blood pressure. Teachers and parents have also reported that their children have complained of headaches or sore throats, but the school said the number of students reporting sick is not higher than normal.

There are multiple industrial recycling businesses and agricultural operations near the school.

Two hotlines have been released for residents who notice the smell, which has been described as a natural gas smell and a chemical odor.

The EPA, Cabazon tribe and South Coast AQMD encourage residents to call 1-800-288-7664 (800-CUT-SMOG) to report strange smells.

Western Environmental, a soil recycling plant near the school set up an odor hotline to help determine the source of the smell: 1-888-223-1334.

Advertisement

Print Powered By FormatDynamics

From: Larry Moothart <Larry@belshire.com>
To: Larry Moothart <Larry@belshire.com>
Date: 2/15/2011 8:00 AM
Subject: Western Environmental
Attachments: Meeting on the 16th of Febriaryregarding Western Environmental.pdf

All,

I have attached a link below to a news article regarding Western Environmental. It mentions that they have an open pond containing oily liquids.

Also, the meeting is set for the 16th to discuss the Western Environmental facility.

Larry

http://www.pe.com/localnews/stories/PE_News_Local_D_smell15.2550ff0.html

Eastern Coachella Valley

Meeting to Discuss Strange Odors in Mecca to be Held Feb. 16/ Junta Para Hablar de los Olores Extraños en Mecca sera el 16 de Febrero
February 03, 2011 10:07 AM

BHC Coachella Group

A community meeting will be held at 6 p.m. Feb. 16 at Saul Martinez Elementary School (65-705 Johnson Street) with the Environmental Protection Agency, Riverside County Department of Environmental Health, the South Coast Air Quality Management District and local representatives to discuss the problem of strange odors reported recently at the Mecca campus. An investigation is under way by the Environmental Protection Agency to evaluate several possible sources of the strong odor. Several industrial recycling businesses operate on Cabazon tribal land, regulated by the EPA, and agricultural operations are in the nearby vicinity, regulated by SCAQMD and Riverside County. The Environmental Protection Agency will work with the Cabazon tribe and SCAQMD to address complaints. Residents are encouraged to call 1-800-CUT-SMOG (288-7664) to report strange smells detected.

Una junta de la comunidad se llevará a cabo a las 6:00 p.m. el 16 de febrero en la escuela primaria Saul Martinez, (localizada en el 65-705 Johnson Street) con la Agencia de Protección Ambiental, el Departmento de Salud Ambiental del Condado de Riverside, el Distrito de Administración de la Calidad del Aire de la Costa Sur (SCAQMD, por sus siglas en ingles) y representantes locales, para hablar del problema de los olores extraños que recienmente fueron reportados en Mecca. Una investigación está en curso por la Agencia de Protección Ambiental para evaluar varias fuentes posibles del olor fuerte. Varios negocios de reciclaje industriales funcionan en terreno de la tribu Cabazon, regulada por la Agencia de Protección Ambiental, y las operaciones agricolas cercanas son reguladas por el Condado de Riverside y SCAQMD. La Agencia de Protección Ambiental trabajará con la tribu Cabazon y SCAQMD para dirigirse a las quejas. Los residentes son animados a llamar al 1-800-CUT-SMOG (288-7664) para reportar olores extraños que sean detectados.

No Comments.

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2/4/2011
by BHC Coachella Group

Meeting to Discuss Strange Odors in Mecca to be Held Feb. 16/ Junta Para Hablar de los Olores Extraños en Mecca sera el 16 de Febrero

2/3/2011
by BHC Coachella Group

BHC AmeriCorps Planning Meeting

2/3/2011
by BHC Coachella AmeriCorps

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2/2/2011
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2/1/2011
by CalConnect BHC Coordinators Team

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1/31/2011
by BHC Coachella Group

Immigration Workshop

1/31/2011
by BHC Coachella Group

Barbara Filner retires from the National Conflict Resolution Center after 28years

1/31/2011
by National Conflict Resolution Center

North Shore resident interviewed by Elizabeth Toledo

1/31/2011
by BHC Coachella Group

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From: Donna Freeman <donna_freeman@dot.ca.gov>
To: <RJones1@dtsc.ca.gov>
Date: 4/23/2011 12:42 PM
Subject: Question on Western Environmental Inc., Mecca, Riverside County

Hello Rick,

I work for Caltrans Procurement and we are currently evaluating bids for hauling and disposing of Caltrans drilling and mud/cuttings, both hazardous and non-hazardous. Two of the (low) bidders identified Western Environmental Inc. in Mecca, Riverside County as the site where they would be disposing of this waste. In evaluating the bids I found your name on the below website.

My question is, would Western Environmental Inc. be an appropriate disposal site for Caltrans waste? I noticed they are lacking a RCRA permit and am uncertain if the lack of that permit meant they would not be a suitable disposal site.

Thank you in advance.

Donna

http://www.dtsc.ca.gov/WEI.cfm

Donna Freeman
Contract Analyst
(916) 227-6491

From: Rick Jones
To: Donna Freeman
CC: Jim Marxen; Richard Sherwood; Roberto Kou
Date: 4/23/2011 3:29 PM
Subject: Re: Question on Western Environmental Inc., Mecca, Riverside County

Hello Donna,

I am making an assumption that the hazardous wastes you are describing would be classified as non-RCRA hazardous waste. As you can see from the information on the Department of Toxic Substances Control (Department) web page that you referenced, it is the Department's position that "Western Environmental Inc. is not authorized to receive non-RCRA hazardous waste. Any shipments of non-RCRA hazardous waste transported to this facility are considered to be out of compliance with California law." As you may be aware, the Department does not regulate non-hazardous waste.

Hopefully, this answers your question, but if you have any additional questions, feel free to send me another e-mail at rjones1@dtsc.ca.gov , or call me at (818) 717-6675.

Sincerely,

Richard (Rick) Jones
Senior Hazardous Substances Scientist
Enforcement and Emergency Response Program
Department of Toxic Substances Control
9211 Oakdale Avenue
Chatsworth, CA 91311

>>> Donna Freeman <donna_freeman@dot.ca.gov> 4/23/2011 12:41 PM >>>

Hello Rick,

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Donna Freeman
Contract Analyst
(916) 227-6491

From: Donna Freeman <donna_freeman@dot.ca.gov>
To: Rick Jones <RJones1@dtsc.ca.gov>
Date: 4/25/2011 4:32 PM
Subject: Re: Question on Western Environmental Inc., Mecca, Riverside County

Rick,

Thank you for taking the time to speak with me today. Our solicitation required the contractor to comply with "all Federal, State and Local Agency requirements for disposal of hazardous waste material". It is my understanding that Western Environmental Inc. does not comply with all State requirements. Is that correct?

Also, please send the list of disposal sites for hazardous waste that does comply with Federal, State and Local Agency requirements.

Rgds,
Donna

Donna Freeman
Contract Analyst
(916) 227-6491

Rick Jones <RJones1@dtsc.ca.gov>
04/23/2011 03:29 PM

To
Donna Freeman <donna_freeman@dot.ca.gov>

cc
Jim Marxen <JMarxen@dtsc.ca.gov>, Roberto Kou <RKou@dtsc.ca.gov>, Richard Sherwood <RSherwoo@dtsc.ca.gov>

Subject
Re: Question on Western Environmental Inc., Mecca, Riverside County

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Chatsworth, CA 91311

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Thank you in advance.

Donna

http://www.dtsc.ca.gov/WEI.cfm

Donna Freeman
Contract Analyst
(916) 227-6491

From: Matt Rodda <mrodda@andersenenviro.com>
To: <RJones1@dtsc.ca.gov>
Date: 4/26/2011 5:04 PM
Subject: Western Environmental

Mr. Jones,

Is Western allowed to accept non-hazardous waste?

Sincerely,

Matthew Rodda

Sr. Project Manager

<mailto:mrodda@andersenenviro.com> mrodda@andersenenviro.com

9937 Jefferson Blvd., Suite 200
Culver City, CA 90232

Tel: 310-854-6300
Fax: 310-854-0199
Website: www.AndersenEnviro.com

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From: Rick Jones
To: Matt Rodda
Date: 4/26/2011 6:39 PM
Subject: Re: Western Environmental

Mr. Rodda,

The Department of Toxic Substances Control does not regulate non-hazardous waste.

Hopefully this answers your question, but if you have any additional questions, feel free to send me another e-mail at rjones1@dtsc.ca.gov , or call me at (818) 717-6675.

Sincerely,

Richard (Rick) Jones
Senior Hazardous Substances Scientist
Enforcement and Emergency Response Program
Department of Toxic Substances Control
9211 Oakdale Avenue
Chatsworth, CA 91311

>>> Matt Rodda <mrodda@andersenenviro.com> 4/26/2011 5:00 PM >>>
Mr. Jones,

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Sincerely,

Matthew Rodda

Sr. Project Manager

<mailto:mrodda@andersenenviro.com> mrodda@andersenenviro.com

9937 Jefferson Blvd., Suite 200
Culver City, CA 90232

Tel: 310-854-6300
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From: Matt Rodda <mrodda@andersenenviro.com>
To: 'Rick Jones' <RJones1@dtsc.ca.gov>
CC: 'Dan Ironi' <dan@andersenenviro.com>
Date: 4/26/2011 6:48 PM
Subject: RE: Western Environmental

Thank you Mr. Jones.

Are you aware of any regulatory agency that regulates non-hazardous waste or any permits that are required to accept such waste?

Sincerely,

Matthew Rodda
Sr. Project Manager
mrodda@andersenenviro.com

Andersen Environmental
9937 Jefferson Blvd., Suite 200
Culver City, CA 90232
Tel: 310-854-6300
Fax: 310-854-0199
Website: www.AndersenEnviro.com

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-----Original Message-----
From: Rick Jones [mailto:RJones1@dtsc.ca.gov]
Sent: Tuesday, April 26, 2011 6:39 PM
To: Matt Rodda
Subject: Re: Western Environmental

Mr. Rodda,

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Hopefully this answers your question, but if you have any additional questions, feel free to send me another e-mail at rjones1@dtsc.ca.gov , or call me at (818) 717-6675.

Sincerely,

Richard (Rick) Jones
Senior Hazardous Substances Scientist
Enforcement and Emergency Response Program
Department of Toxic Substances Control

9211 Oakdale Avenue
Chatsworth, CA 91311

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Sincerely,

Matthew Rodda

Sr. Project Manager

<mailto:mrodda@andersenenviro.com> mrodda@andersenenviro.com

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Tel: 310-854-6300
Fax: 310-854-0199
Website: www.AndersenEnviro.com

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From: Rick Jones
To: Matt Rodda
CC: 'Dan Ironi'
Date: 4/26/2011 7:32 PM
Subject: RE: Western Environmental

You may want to check with Cal-Recycle (formerly the Integrated Waste Management Board), the Local Enforcement Agency (Riverside County Environmental Health) and/or the US EPA.

http://www.calrecycle.ca.gov/

http://www.rivcoeh.org/opencms/rivcoeh/ProgServices/EPO_Division/EPO_Home.html

http://www.epa.gov/aboutepa/region9.html

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Sincerely,

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Senior Hazardous Substances Scientist
Enforcement and Emergency Response Program
Department of Toxic Substances Control
9211 Oakdale Avenue
Chatsworth, CA 91311

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Sincerely,

Matthew Rodda
Sr. Project Manager
mrodda@andersenenviro.com

Andersen Environmental
9937 Jefferson Blvd., Suite 200
Culver City, CA 90232
Tel: 310-854-6300
Fax: 310-854-0199
Website: www.AndersenEnviro.com

Please consider the environment before printing this e-mail.

Note: The information contained in this message is confidential. If you are not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, do not distribute or copy this communication. If you have received this communication in error, please notify us immediately by replying to the sender. Thank you for your cooperation.

-----Original Message-----
From: Rick Jones [mailto:RJones1@dtsc.ca.gov]
Sent: Tuesday, April 26, 2011 6:39 PM

To: Matt Rodda
Subject: Re: Western Environmental

Mr. Rodda,

The Department of Toxic Substances Control does not regulate non-hazardous waste.

Hopefully this answers your question, but if you have any additional questions, feel free to send me another e-mail at rjones1@dtsc.ca.gov , or call me at (818) 717-6675.

Sincerely,

Richard (Rick) Jones
Senior Hazardous Substances Scientist
Enforcement and Emergency Response Program
Department of Toxic Substances Control
9211 Oakdale Avenue
Chatsworth, CA 91311

>>> Matt Rodda <mrodda@andersenenviro.com> 4/26/2011 5:00 PM >>>
Mr. Jones,

Is Western allowed to accept non-hazardous waste?

Sincerely,

Matthew Rodda

Sr. Project Manager

<mailto:mrodda@andersenenviro.com> mrodda@andersenenviro.com

9937 Jefferson Blvd., Suite 200
Culver City, CA 90232

Tel: 310-854-6300
Fax: 310-854-0199
Website: www.AndersenEnviro.com

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From: Rick Jones
To: Donna Freeman
CC: Roberto Kou
Date: 4/26/2011 7:58 PM
Subject: Re: Question on Western Environmental Inc., Mecca, Riverside County

Hello Donna,

Here is a list of facilities in California that are permitted by the Department of Toxic Substances Control to receive hazardous waste from off-site.

http://www.envirostor.dtsc.ca.gov/public/commercial_offsite.asp

As you can see, they are broken down into several categories based upon the type of waste they are permitted to handle. There are three landfills which are permitted to dispose of hazardous waste.

Please refer to this link (which you referenced in your original note) for the Departments position on Western Environmental Inc.:

http://www.dtsc.ca.gov/WEI.cfm

If you have any additional questions, feel free to send me another e-mail at rjones1@dtsc.ca.gov , or call me at (818) 717-6675.

Sincerely,

Richard (Rick) Jones
Senior Hazardous Substances Scientist
Enforcement and Emergency Response Program
Department of Toxic Substances Control
9211 Oakdale Avenue
Chatsworth, CA 91311

>>> Donna Freeman <donna_freeman@dot.ca.gov> 4/25/2011 4:31 PM >>>
Rick,

Thank you for taking the time to speak with me today. Our solicitation required the contractor to comply with "all Federal, State and Local Agency requirements for disposal of hazardous waste material". It is my understanding that Western Environmental Inc. does not comply with all State requirements. Is that correct?

Also, please send the list of disposal sites for hazardous waste that does comply with Federal, State and Local Agency requirements.

Rgds,
Donna

Donna Freeman
Contract Analyst
(916) 227-6491

Rick Jones
<RJones1@dtsc.ca.gov> To
Donna Freeman

04/23/2011 03:29 PM <donna_freeman@dot.ca.gov>
cc
Jim Marxen <JMarxen@dtsc.ca.gov>, Roberto Kou <RKou@dtsc.ca.gov>, Richard Sherwood <RSherwoo@dtsc.ca.gov>
Subject
Re: Question on Western Environmental Inc., Mecca, Riverside County

Hello Donna,

I am making an assumption that the hazardous wastes you are describing would be classified as non-RCRA hazardous waste. As you can see from the information on the Department of Toxic Substances Control (Department) web page that you referenced, it is the Department's position that "Western Environmental Inc. is not authorized to receive non-RCRA hazardous waste. Any shipments of non-RCRA hazardous waste transported to this facility are considered to be out of compliance with California law." As you may be aware, the Department does not regulate non-hazardous waste.

Hopefully, this answers your question, but if you have any additional questions, feel free to send me another e-mail at rjones1@dtsc.ca.gov , or call me at (818) 717-6675.

Sincerely,

Richard (Rick) Jones
Senior Hazardous Substances Scientist
Enforcement and Emergency Response Program
Department of Toxic Substances Control
9211 Oakdale Avenue
Chatsworth, CA 91311

>>> Donna Freeman <donna_freeman@dot.ca.gov> 4/23/2011 12:41 PM >>>

Hello Rick,

I work for Caltrans Procurement and we are currently evaluating bids for hauling and disposing of Caltrans drilling and mud/cuttings, both hazardous and non-hazardous. Two of the (low) bidders identified Western Environmental Inc. in Mecca, Riverside County as the site where they would be disposing of this waste. In evaluating the bids I found your name on the below website.

My question is, would Western Environmental Inc. be an appropriate disposal site for Caltrans waste? I noticed they are lacking a RCRA permit and am uncertain if the lack of that permit meant they would not be a suitable disposal site.

Thank you in advance.

Donna

http://www.dtsc.ca.gov/WEI.cfm

Donna Freeman
Contract Analyst
(916) 227-6491

From: John Russell <JRussell@waterboards.ca.gov>
To: <Ariu.levi@acgov.org>, <Barbara.jakub@acgov.org>, <Donna.drogos@acgov.or...
CC: <Coffman.Joel@epamail.epa.gov>, Benjamin Heningburg <BHeningburg@waterbo...
Date: 4/25/2011 11:55 AM
Subject: Underground Storage Tank Cleanup Fund Information on Western Environmental Facility in Mecca, CA
Attachments: Western_Information.pdf

Please review the attached information regarding reimbursement costs for the Western Environmental Inc. facility in Mecca, California. Please forward this to your staff as well, so that they are aware of the issues concerning this facility.

Thank you.

John Russell
UST Cleanup Fund Manager
State Water Resources Control Board
1001 I Street, 17th Floor
Sacramento, CA 95814
Phone: (916) 341-5353
jrussell@waterboards.ca.gov

April 2011 – Western Environmental Inc. Facility in Mecca, California

Based on the Department of Toxic Substances Control's (DTSC) determination of non-compliance with California laws, the Underground Storage Tank Cleanup Fund (Fund) will no longer reimburse costs related to the disposal of soils and other petroleum underground storage tank cleanup wastes at the Western Environmental Inc. facility in Mecca, California until such time that DTSC determines that the facility is in compliance with California law.

The Fund expects Fund claimants and/or contractors to Fund claimants to verify that disposal facilities for soil, water, and other wastes generated during the underground storage tank cleanups reimbursed by the Fund are properly permitted and in compliance with California laws as part of their due diligence process.

DTSC has determined that the Western Environmental Inc. facility located in Mecca (Riverside County) does not have a valid hazardous waste permit to operate in the State of California. The facility, which accepts non-RCRA hazardous waste, is located in the Coachella Valley near Indio on tribal land owned by the Cabazon Band of Mission Indians. Because this facility accepts non-RCRA hazardous waste, under California law it must either obtain a permit (1) from DTSC or (2) from the Cabazon tribe after the tribe has entered into a cooperative agreement with the Secretary of Cal/EPA. Western Environmental Inc. has not requested or received a permit from DTSC to operate a hazardous waste facility. The Cabazon tribe has not entered into a cooperative agreement with the Secretary of Cal/ EPA authorizing the tribe to issue a hazardous waste permit.

For these reasons, DTSC has determined that Western Environmental Inc. is not authorized to receive non-RCRA hazardous waste, and any shipments made to this facility are therefore considered to be out of compliance with California law. Additional information on DTSC's determination for this facility can be located on their website at: http:/ /www.dtsc.ca.gov /WEI.cfm.

From: Donna Freeman <donna_freeman@dot.ca.gov>
To: Rick Jones <RJones1@dtsc.ca.gov>
CC: Roberto Kou <RKou@dtsc.ca.gov>
Date: 4/27/2011 8:37 AM
Subject: Re: Question on Western Environmental Inc., Mecca, Riverside County

Thank you Rick.

Donna

Donna Freeman
Contract Analyst
(916) 227-6491

Rick Jones <RJones1@dtsc.ca.gov>
04/26/2011 07:58 PM

To
Donna Freeman <donna_freeman@dot.ca.gov>
cc
Roberto Kou <RKou@dtsc.ca.gov>
Subject
Re: Question on Western Environmental Inc., Mecca, Riverside County

Hello Donna,

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Please refer to this link (which you referenced in your original note) for the Departments position on Western Environmental Inc.:

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If you have any additional questions, feel free to send me another e-mail

at rjones1@dtsc.ca.gov , or
call me at (818) 717-6675.

Sincerely,

Richard (Rick) Jones
Senior Hazardous Substances Scientist
Enforcement and Emergency Response Program
Department of Toxic Substances Control
9211 Oakdale Avenue
Chatsworth, CA 91311

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Also, please send the list of disposal sites for hazardous waste that does comply with Federal, State and Local Agency requirements.

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Donna

Donna Freeman
Contract Analyst
(916) 227-6491

Rick Jones <RJones1@dtsc.ca.gov>
04/23/2011 03:29 PM

To
Donna Freeman <donna_freeman@dot.ca.gov>

cc
Jim Marxen <JMarxen@dtsc.ca.gov>, Roberto Kou <RKou@dtsc.ca.gov>, Richard Sherwood <RSherwoo@dtsc.ca.gov>

Subject
Re: Question on Western Environmental Inc., Mecca, Riverside County

Hello Donna,

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Sincerely,

Richard (Rick) Jones
Senior Hazardous Substances Scientist
Enforcement and Emergency Response Program
Department of Toxic Substances Control
9211 Oakdale Avenue
Chatsworth, CA 91311

>>> Donna Freeman <donna_freeman@dot.ca.gov> 4/23/2011 12:41 PM >>>

Hello Rick,

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My question is, would Western Environmental Inc. be an appropriate disposal site for Caltrans waste? I noticed they are lacking a RCRA permit and am uncertain if the lack of that permit meant they would not be a suitable disposal site.

Thank you in advance.

Donna

http://www.dtsc.ca.gov/WEI.cfm

Donna Freeman
Contract Analyst
(916) 227-6491

From: Rick Jones
To: usfueloil@yahoo.com
CC: Christie Bautista; Roberto Kou; Sue Laney
Date: 4/27/2011 4:19 PM
Subject: Western Environmental Questions

Mr. Michael Chirumbolo,

Per our discussion yesterday, since the issues and questions you raised go beyond the scope of what I was able to respond to, please direct your questions and/or comments to Roberto Kou at rkou@dtsc.ca.gov. He will forward them to the appropriate person(s) for follow up and, if appropriate, a response. As you are aware, some of the issues you have raised cannot be responded to at this time, but I think will help with the overall discussion about the status of WEI.

Some of your questions and/or comments related to SB 546 and why, if transporters are testing before sending each load of used oil to Western Environmental Inc. (WEI), can't they sign a manifest for non-RCRA hazardous waste used oil. It was your view that WEI should be treated the same as an out of state used oil facility. Please refer to the Department of Toxic Substances Control web page at http://www.dtsc.ca.gov/WEI.cfm for the Departments position on the status of WEI.

In addition, you mentioned that you would be willing to forward documents in your possession from the US EPA and Cal-Recycle related to WEI. Please forward them to me and/or Roberto Kou.

Thank you,

Richard (Rick) Jones
Senior Hazardous Substances Scientist
Enforcement and Emergency Response Program
Department of Toxic Substances Control
9211 Oakdale Avenue
Chatsworth, CA 91311
(818) 717-6675

From: Charlotte Fadipe
To: Charlotte Fadipe
Date: 5/4/2011 7:01 PM
Subject: Fwd: Western Environmental in Mecca copies of external email 2011
Attachments: Western Environmental in Mecca; Re: Interview with Mr. Robinson sought; Re: Interview with Mr. Robinson sought; your media inquiry re manifest; RE: your media inquiry re Western Environmental manifest

From: "Danelski, David" <ddanelski@pe.com>
To: "cfadipe@dtsc.ca.gov" <cfadipe@dtsc.ca.gov>
CC: "gfilter@dtsc.ca.gov" <gfilter@dtsc.ca.gov>, "Armstrong, Cathy" <carmstr...
Date: 3/4/2011 4:33 PM
Subject: Western Environmental in Mecca
Attachments: Copy of Mecca Original PE 3.xls; CAR000157206 Western's EPA ID number.pdf

Dear Charlotte,

Thank you for confirming that the Western Environmental facility in Mecca, Calif., is not authorized by DSTC to handle hazardous waste.

I also have learned from the EPA that Western Environmental does not have federal permits for the Mecca facility and is instead permitted by the Cabazon Band of Mission Indians, a sovereign nation.

I have further learned from information on the DTSC website that petroleum-contaminated soils qualify as hazardous waste in California.

Does this mean that the generators of the petroleum-contaminated soils that are accepted by the Mecca facility are in violation of Title 22, Section 66262, Chapter 12, Article 2 (b)?

This section states that "the generator shall designate on the manifest one facility which is permitted to handle the waste described on the manifest."

I have attached the manifest database for shipments to this facility and the EPA profile of the facility.

I look forward to talking to the appropriate DTSC officials about this situation. I can be reached at 951-368-9471.

David Danelski
Staff Writer

The Press-Enterprise
3450 14th St.
Riverside, CA 92501-3878

(951) 368-9471, direct
(951) 850-0143, cell
(951) 368-9023, fax

Cc Gale Filter, deputy director, DTSC deputy director
Cathy Armstrong, projects editor, The Press-Enterprise

-----Original Message-----
From: Charlotte Fadipe [mailto:cfadipe@dtsc.ca.gov]
Sent: Friday, March 04, 2011 11:01 AM
To: Danelski, David
Subject: The County of San Bernardino managed hazardous waste to the Cabazon Indian Reservation from County sites such as 32676 Foothill Blvd. Lucerne Valley

hello,
I have asked staff about this issue and DTSC does not authorize this facility for hazardous waste.
hope that helps to clarify things
Charlotte Fadipe

CAR000157206 as TSDF or Alt TSDF
includes data from 2009 to October 2010

Only 1st Page Printed

MANIFEST ID	SHIPMENT DATE	RECEIPT DATE	GEN EPA ID	GEN NAME	GEN STR1	GEN CITY	GEN ST	GEN ZIP	TSDF EPA ID	TSDF ALT ID	GEN NAME SITE	GEN STR1 SITE	GEN STR2 SITE	GEN CITY SITE	GEN ST SITE	GEN ZIP SITE
004821081JJK	20090923	20090924	CAL000332224	2ND STREET GAS & MINI MARKET	725 N 2ND ST	EL CAJON	CA	92021	CAR000157206							
006543091JJK	20100211	20100212	CAC002564749	AAA ENGINEERING	2900 ADAMS ST #B-15	RIVERSIDE	CA	92504	CAR000157206							
005304094JJK	20090401	20090403	CAL000012913	AARD SPRING AND STAMPING	42075 AVENIDA ALVARADO	TEMECULA	CA	92590	CAR000157206							
005304446JJK	20091112	20091113	CAL000012913	AARD SPRING AND STAMPING	42075 AVENIDA ALVARADO	TEMECULA	CA	92590	CAR000157206							
000039516PBC	20100316	20100318	CAC002651582	ABF FREIGHT SYSTEMS INC	3801 OLD GREENWOOD RD	FORT SMITH	AR	72903	CAR000157206		ABF FREIGHT SYSTEMS INC	31600 SAN TIMOTEO CANYON RD		REDLANDS	CA	92373
000039517PBC	20100316	20100318	CAC002651582	ABF FREIGHT SYSTEMS INC	3801 OLD GREENWOOD RD	FORT SMITH	AR	72903	CAR000157206		ABF FREIGHT SYSTEMS INC	31600 SAN TIMOTEO CANYON RD		REDLANDS	CA	92373
000039516PBC	20100316	20100318	CAC002651582	ABF FREIGHT SYSTEMS INC	3801 OLD GREENWOOD RD	FORT SMITH	AR	72903	CAR000157206		ABF FREIGHT SYSTEMS INC	31600 SAN TIMOTEO CANYON RD		REDLANDS	CA	92373
000039517PBC	20100316	20100318	CAC002651582	ABF FREIGHT SYSTEMS INC	3801 OLD GREENWOOD RD	FORT SMITH	AR	72903	CAR000157206		ABF FREIGHT SYSTEMS INC	31600 SAN TIMOTEO CANYON RD		REDLANDS	CA	92373
006543335JJK	20100630	20100701	CAL000315400	AC TOWING SERVICES INC	180 CALLE IGIESIA	SAN CLEMENTE	CA	92673	CAR000157206							
005980885JJK	20100205	20100212	CA2170023533	ACS - ENVIRONMENTAL SECURITY	PO BOX 555008	MCB CAMP PENDLETON	CA	920555008	CAR000157206							
007082116JJK	20100430	20100504	CA2170023533	ACS - ENVIRONMENTAL SECURITY	PO BOX 555008	MCB CAMP PENDLETON	CA	920555008	CAR000157206							

Department of Toxic Substances Control

Linda S. Adams
Acting Secretary for
Environmental Protection

Leonard Robinson, Acting Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Edmund G. Brown Jr.
Governor

EPA ID PROFILE

ID Number: CAR000157206 **Name :** WESTERN ENVIRONMENTAL LLC

Status: ACTIVE **Inactive Date:** **Record Entered:** 12/30/2004 **Last Updated:** 04/05/2010

County: RIVERSIDE **NAICS:** 562219 **SIC:** 4953

	Name	Address	City	State	Zip Code	Phone
Location	WESTERN ENVIRONMENTAL LLC	62 150 GENE WELMAS	MECCA	CA	92203	
Mailing		PO BOX 248	MECCA	CA	922540000	
Owner	WRT INDIO LLC	62 250 GENE WELMAS	MECCA	CA	922030000	7603960222
Operator/ Contact	MATTHEW MULLEN	37281 BRADFORD DR	INDIO	CA	922030000	7604576596

Based ONLY upon ID Number CAR000157206

Calif. Manifests ?	Non Calif. Manifests ?	Transporter Registration ?
YES	NO	NO

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 03/01/2011

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

	GENERATOR	TRANS. 1	TRANS. 2	TSDF	ALT. TSDF
2003				1 23.0000	
2004				1 15.1704	
2005	1 0.3000			471 8,513.1004	1 15.1704
2006				1092 22,655.2528	
2007				149 2,946.2896	
2008				1071 15,507.0098	7 24.5936
2009	1 3.4403		1 0.5000	6309 113,073.8555	1 21.0000
2010	4 89.8307	2 21.2400		3404 50,914.6482	3 26.4860
2011				106 1,244.3296	

Non California Manifest Total Tonnage

Waste Code By Year By Entity Matrix Report
(based on California Manifests only)

Calif.	Generator	Transporter 1	Transporter 2	TSDF	Alt. TSDF
RCRA	Generator	Transporter 1	Transporter 2	TSDF	Alt. TSDF

From: Charlotte Fadipe
To: David Danelski
Date: 4/1/2011 5:24 PM
Subject: Re: Interview with Mr. Robinson sought

Thanks David,
We'll get to work on this and try for a mid week interview. I will be away next week on vacation so my boss Jim Marxen will be handling this. He can be reached at
Jmarxen@dtsc.ca.gov
(916) 324-6544
Charlotte Fadipe
DTSC
>>> "Danelski, David" <ddanelski@pe.com> 4/1/2011 4:55 PM >>>

Great talking to you, Charlotte.

Here my contact info:

David Danelski
Staff Writer

The Press-Enterprise
3450 14th St.
Riverside, CA 92501-3878

(951) 368-9471, direct
(951) 850-0143, cell
(951) 368-9023, fax

Hello,
I am out of the office today and may not be able to acess my emails or my cellphone.

I will view your email upon my return .

If this is an urgent issue or you are a reporter on deadline, please contact Jim Marxen at Jmarxen@dtsc.ca.gov or call 916 8695056

Thank you,
Charlotte Fadipe

>>> ddanelski 04/01/11 16:55 >>>

Great talking to you, Charlotte.

Here my contact info:

David Danelski
Staff Writer

The Press-Enterprise
3450 14th St.
Riverside, CA 92501-3878

(951) 368-9471, direct
(951) 850-0143, cell
(951) 368-9023, fax

From: Charlotte Fadipe
To: marcel.honore@thedesertsun.com
Date: 3/22/2011 11:46 AM
Subject: your media inquiry re manifest

Hi Marcel,
Thanks for your inquiry re the manifests re Western Environmental Inc (i.e. what was on the trucks going to and from the facility).

I understand that you have Taryn Stokell and Roberto Kou and I will get back to you as soon as possible... hopefully no later than tomorrow.

Many thanks

Charlotte Fadipe
Office of External Affairs
Dept. of Toxic Substances Control
1001 I Street, 22-A
Sacramento, CA 95814-0806
(916) 323 3395 (ofc)

From: Charlotte Fadipe
To: mhonore@palmspri.gannett.com
Date: 3/23/2011 2:14 PM
Subject: RE: your media inquiry re Western Environmental manifest

Hi Marcel,
I spoke to our staff and I hope the information helps. If you need to attribute it to anyone you can use Sue Laney, DTSC Acting Deputy for Enforcement and Emergency Response, rather than me, the spokesperson.

According to DTSC's Hazardous Waste Tracking System (HWTS), Western Environmental LLC (WEL) accepted approximately 165,282 tons of hazardous waste from January 2009 through the present*. Our HWTS reports identify WEL as a Treatment, Storage, and Disposal facility (TSDF). This report identifies the waste codes on the hazardous waste manifests listing WEL.

The facility accepted oil-containing wastes, tank bottom wastes, organic solids, sewage sludge, inorganic solid waste, aqueous solutions with organic residues, empty pesticide containers, paint sludge and lime sludge, latex waste, unspecified organic liquid mixtures, metal sludge, and aged or surplus inorganics, and contaminated soils from site cleanup.

In addition to accepting hazardous wastes, WEL generated approximately 93 tons of waste oil and mixed oil, pesticide rinsewater, and contaminated soils from site cleanup. Additional hazardous waste manifest information is available on DTSC's website at http://hwts.dtsc.ca.gov/report_list.cfm.

* Please note, this is an approximate figure. The actual amount may be slightly less than actual quantities accepted during this time period since some information is manually entered into the tracking system and may be delayed up to three months. As a result, the most recently submitted information may not be available.

hope that helps
Charlotte Fadipe
DTSC

>>> "Honore, Marcel" <mhonore@palmspri.gannett.com> 3/22/2011 11:57 AM >>>
Sounds good, thanks!

-----Original Message-----
From: Charlotte Fadipe [mailto:cfadipe@dtsc.ca.gov]
Sent: Tuesday, March 22, 2011 11:46 AM

To: Honore, Marcel
Subject: your media inquiry re manifest

Hi Marcel,
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I understand that you have Taryn Stokell and Roberto Kou and I will get back to you as soon as possible... hopefully no later than tomorrow.

Many thanks

Charlotte Fadipe
Office of External Affairs
Dept. of Toxic Substances Control
1001 I Street, 22-A
Sacramento, CA 95814-0806
(916) 323 3395 (ofc)

Department of Toxic Substances Control

HWTS Enforcement Reports - Entities Which Interface

Entity Type: TSDF **EPA ID:** CAR000157206 **For Date Range:** ALL
Name: WESTERN ENVIRONMENTAL LLC **Contact Name/Phone:** MATTHEW MULLEN 7604576596
Address: 62 150 GENE WELMAS
City/State/ZIP: MECCA CA 92203
Within Entity Type, sorted by: Tons Descending

Entity Interface: Generator

EPA ID	Name	County	Tons	Manifests
CAD046437463	ALPERT & ALPERT IRON & METAL INC	LOS ANGELES	40485.51040	1907
CAC002641630	CLEAN STEEL INC	LOS ANGELES	19543.83120	921
CAC002650905	LORENA APARTMENTS LP	LOS ANGELES	17848.68000	945
CAR000154245	LAUSD/ PROPOSED SOUTH EAST LEARNING COMPLEX	LOS ANGELES	17617.06080	830
CAR000192344	LAUSD/SOUTH LOS ANGELES AREA NEW HIGH SCHOOL NO 3	LOS ANGELES	13147.56000	619
CAD982444481	FILTER RECYCLING SERVICES INC	SAN BERNARDINO	11265.17920	384
CAD000633248	LA DEPARTMENT WATER & POWER	LOS ANGELES	5329.62080	359
CAR000178186	VILLAGES AT HERITAGE SPRINGS	LOS ANGELES	5324.00000	242
CA2170023533	US MARINE CORPS-CAMP PENDLETON	SAN DIEGO	5034.19654	384
CAP000177774	THE DON HENRY PROPERTY	LOS ANGELES	4598.00000	209
CAD983613233	LA DEPARTMENT WATER & POWER	LOS ANGELES	4475.26800	295
CAR000199869	JAMES C ROBERTS INC	SAN DIEGO	4369.37040	206
CAR000192195	LAUSD/CENTRAL REGION ELEMENTARY SCHOOL NO 20	LOS ANGELES	3462.12000	163
CAC002653784	LA COUNTY METROPOLITAN TRANSIT AUTHORITY	LOS ANGELES	3079.80000	145
CAC002657023	CALTRANS D-7/CONSTR/EA07-233904	LOS ANGELES	2888.64000	136
CAC002602691	CITY OF PASADENA	LOS ANGELES	2622.00000	109
CAD980814453	L.A.C.M.T.A.	LOS ANGELES	2305.90080	152
CAC002631716	TEN FIFTY B STREET LP	SAN DIEGO	2292.00000	95
CAR000017129	SA RECYCLING	LOS ANGELES	2224.99200	135
CAD982507204	LAUSD/VALLEY REGION ELEMENTARY SCHOOL	LOS ANGELES	2187.72000	103
CAR000183285	LAUSD CENTRAL REGION HIGH SCHOOL NO 16	LOS ANGELES	2124.00000	100
CAD049354533	PERKINELMER OPTOELECTRONICS SC INC	LOS ANGELES	1872.00000	85
CAC002604286	ORANGE COUNTY DEPT OF EDUCATION	ORANGE	1826.00000	83
CAC002644574	SANTA ANA PLATING INC	ORANGE	1719.42400	74
CAR000175422	WORLDWIDE RECOVERY SYSTEM INC	LOS ANGELES	1340.10704	1250
CAC002626738	CALTRANS D-12/CONSTR/EA12-0G5004	ORANGE	1338.12000	63
CAC002656744	CENTRAL BASIN MUNICIPAL WATER DISTRICT	LOS ANGELES	1263.16000	47
CAC002658560	LAS ALTURAS RHF HOUSING PARTNERS	LOS ANGELES	1253.16000	59
CAD981625148	SOUTH REGION HIGH SCHOOL #15	LOS ANGELES	1125.72000	53
CAD067615435	BRISTOL INDUSTRIES	ORANGE	985.57950	51
CAC002610694	COMMUNITY DEVELOPMENT COMMISSION OF NATIONAL CITY	SAN DIEGO	924.00000	42
CAR000172122	CALTRANS	LOS ANGELES	910.22400	60
CAR000148296	STARLITE RECLAMATION ENVIRONMENTAL SVCS	SAN BERNARDINO	904.83192	265
CAL000320742	W.T.U.(WILMINGTON TOWNLOT UNIT) WARREN E & P INC	LOS ANGELES	890.17520	57
CAL000336199	NORTH BRAWLEY GEOTHERMAL PROJECT	IMPERIAL	886.12400	55
CAR000192849	EXPOSITION METRO LINE CONSTRUCTION AUTHORITY	LOS ANGELES	840.00000	35
	UNKNOWN	Unknown	763.20560	53
	UNKNOWN	Unknown	763.20560	53
CAC002624005	KIEWIT PACIFIC	RIVERSIDE	745.00000	30

CA9570025149	DEPT OF AIR FORCE VANDENBERG AFB	SANTA BARBARA	711.40000	33
CAR000201236	LAUSD VALLEY REGION ELEMENTARY SCHOOL #13	LOS ANGELES	700.92000	33
CAC002658561	3555 WHITTIER PARTNERS LP	LOS ANGELES	658.44000	31
CA9170024740	MARINE CORPS AIR STATION MIRAMAR	SAN DIEGO	650.29100	40
CAC002618190	COMMUNITY DEVELOPMENT COMMISSION OF NATIONAL CITY	SAN DIEGO	616.00000	28
CAS111111019	LOS ANGELES COUNTY/EMERG RESPONSE ONLY	LOS ANGELES	615.24400	41
CAC002605288	CALTRANS DIST 7/CONSTR/EA07-4K0704	LOS ANGELES	552.00000	24
CAC002624418	SI-NOR INC	LOS ANGELES	550.00000	25
CA6170024750	NAVAL OCEAN SYSTEMS CENTER	LOS ANGELES	526.99000	19
CAC002653733	SBCSD-FUTURE SCHOOL SITE	SAN BERNARDINO	526.28000	24
CAC002646299	LASCTO REALTY COMPANY LLC	LOS ANGELES	509.76000	24
CAC002644050	COUNTY OF LOS ANGELES/PUBLIC WORKS	LOS ANGELES	509.76000	25
CAL000284276	POMONA COLLEGE	LOS ANGELES	509.76000	24
CAC002653646	SAN BERNARDINO UNIFIED SCHOOL DISTRICT	SAN BERNARDINO	508.58000	22
CAR000197178	LAUSD-SOUTH REGION HIGH SCHOOL #12	LOS ANGELES	461.18880	28
CAL000213541	SAN BERNARDINO INTERNATIONAL AIRPORT & TRADE CENTER	SAN BERNARDINO	455.11200	30
CAL000286492	CENTRAL METAL INC	LOS ANGELES	446.04000	21
CAC002637270	UNION PACIFIC RAILROAD	SAN BERNARDINO	446.04000	21
CAD084235621	PRECISION METAL PRODUCTS INC	SAN DIEGO	445.47940	71
CAD000069849	***UNKNOWN***	Unknown	440.00000	20
CAD000069849	***UNKNOWN***	Unknown	440.00000	20
CAC002626236	CALTRANS D-7/CONSTR/EA07-1X8804	LOS ANGELES	439.94160	29
CAL000105553	LINCO INDUSTRIES	ORANGE	437.41320	17
CAC002655730	SBUSD	SAN BERNARDINO	424.80000	20
CAC002655732	SBUSD	SAN BERNARDINO	424.80000	20
CAC002656887	CALTRANS D-11/CONSTR/EA11-937700/PERMIT#09-NMC-0327	SAN DIEGO	382.32000	18
CAD067629873	PRECISION ANODIZING & PLATING INC	ORANGE	379.26000	23
CAC002602748	VOIT DEVELOPMENT CO	SAN DIEGO	379.26000	25
CAC002653659	USN TALUGA IMO# AO-62	SAN FRANCISCO	377.57440	4
CAC002611124	CALTRANS DIST 11/CONSTR	SAN DIEGO	374.00000	17
CAC002645283	ESTATE OF VEEDEE ERLER	SAN DIEGO	361.08000	18
CAD982488751	KINDER MORGAN LIQUID TERMINALS LLC	LOS ANGELES	361.08000	17
CAC002629764	PUEBLO NUEVO DEVELOPMENT	LOS ANGELES	348.91920	23
CAR000011205	EFR ENVIRONMENTAL SERVICES INC	SAN DIEGO	323.69040	45
CAC002634965	THOMAS JEFFERSON SCHOOL OF LAW	SAN DIEGO	303.40800	20
CAC002655733	SBUSD	SAN BERNARDINO	297.36000	14
CAD053848610	SCHLOSSER FORGE CO	SAN BERNARDINO	296.46800	17
CAC002630972	CALTRANS D-11/CONSTR/EA11-285904	SAN DIEGO	276.12000	13
CAC002629933	BOULDER SPRING LAND CO	RIVERSIDE	272.56000	14
CAD008475964	BOWMAN PLATING COMPANY, INC.	LOS ANGELES	269.69600	16
CAC002628423	CITY OF IRVINE - DEPARTMENT OF PUBLIC WORKS	ORANGE	257.89680	17
CAC002656850	NORTH COUNTY TRANSIT DISTRICT	SAN DIEGO	254.88000	12
CAS111111030	ORANGE COUNTY/EMERGENCY RESPONSE ONLY	ORANGE	244.41200	29
CAR000045096	GEM RESOURCES	IMPERIAL	241.04080	14
CAC002657490	SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT	SAN BERNARDINO	233.64000	11
CAC002638156	CALTRANS D-7/CONSTR/EA07-1661A4	LOS ANGELES	233.64000	11
CAL000072772	DELUXE PACKAGES	LOS ANGELES	231.14727	14
CAP000171520	07 LA 10 R 9 TO 11	LOS ANGELES	230.00000	10
CAC002638208	WESTERN PACIFIC HOUSING INC	LOS ANGELES	212.40000	10

CAC002593361	MUSEUM OF COMTEMPORARY ART	SAN DIEGO	212.38560	14
CAL000067346	CALIFORNIA PAVING & GRADING CO, INC	LOS ANGELES	212.38560	14
CAD008493322	CLEANTECH ENVIRONMENTAL	LOS ANGELES	212.38560	14
CAC002610358	SUPERIOR INDUSTRIES INTERNATIONAL INC	LOS ANGELES	198.00000	9
CAC002600891	CALTRANS DIST 12/CONSTR/EA12-OA4704	ORANGE	197.21520	14
CAC002644154	SUDHAKAR CO INTERNATIONAL	SAN BERNARDINO	192.62305	7
CAR000083261	SEARING INDUSTRIES INC	SAN BERNARDINO	184.81800	10
CAC002614516	CALTRANS DIST 11/EA-080804	SAN DIEGO	176.00000	8
CAC002633130	VISTA CIVIC CENTER	SAN DIEGO	169.92000	8
CAD982024622	LAUSD - EL CAMINO REAL HS	LOS ANGELES	169.92000	8
CAD059270975	AOC LLC	RIVERSIDE	168.00000	8
CAL000280876	ACTION WASTE OIL SERVICE LLC	LOS ANGELES	157.92420	40
CAD000852632	INLAND EMPIRE UTILITIES AGENCY-RP-1	SAN BERNARDINO	151.70400	9
CAC002593359	THE HANOVER COMPANY	SAN DIEGO	136.53360	31
CAD008344038	LONG BEACH PLATING CO., INC.	LOS ANGELES	128.94840	9
CAD981450349	JACK ENGLE & CO	LOS ANGELES	127.44000	6
CAC002639536	CALTRANS D-7/CONSTR/EA07-231404	LOS ANGELES	127.44000	6
CAC002649566	SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT	SAN BERNARDINO	127.44000	6
CAT080010630	ARAMARK UNIFORM SERVICES	FRESNO	126.42000	5
CAL000163718	SKANSKA-MAIN YARD	RIVERSIDE	122.25000	3
CAC002634937	DOUGLAS EDINGTON	SAN BERNARDINO	121.36320	8
CAR000037705	LONG BEACH GENERATING STATION	LOS ANGELES	107.38000	7
CAD982046369	LAUSD/ NINTH ST ELEM	LOS ANGELES	106.20000	5
CAR000098590	MARCH U S A R C	RIVERSIDE	101.13600	6
CAL000223128	CD LYON CONSTRUCTION INC	VENTURA	101.13600	12
CAC002640666	PARKVIEW RUBIDOUX LLC	RIVERSIDE	91.02240	6
CAC002614519	CALTRANS DIST 11/EA-080804	SAN DIEGO	88.00000	4
CAL000162223	SO PAC RAIL INC	LOS ANGELES	88.00000	4
CAL000203243	VOPAK TERMINAL LOS ANGELES INC	LOS ANGELES	82.59440	5
CAL000338678	SA RECYCLING	LOS ANGELES	79.02150	5
CAD982004962	UNITED STATES GYPSUM	IMPERIAL	74.81800	11
CAL000338569	SA RECYCLING LLC	LOS ANGELES	72.00000	8
CAL000309116	ARAMARK UNIFORM & CAREER APPAREL INC	ORANGE	70.56000	4
CAC002636362	DEPT OF CONSERVATION	LOS ANGELES	69.10960	7
CAC002605571	CITY OF BIG BEAR LAKE	SAN BERNARDINO	67.42400	4
CAL000125170	CITY OF RIVERSIDE/WATER TREATMENT	RIVERSIDE	67.42400	2
CA2170002353	***UNKNOWN***	Unknown	66.66240	5
CA2170002353	***UNKNOWN***	Unknown	66.66240	5
CAC002614517	CALTRANS DIST 11/EA-080804	SAN DIEGO	66.00000	3
CAC002615924	CALTRANS DIST 8/CONSTR/EA08-474104	RIVERSIDE	66.00000	3
CAL000170901	ESCONDIDO DISPOSAL INC	SAN DIEGO	63.90900	21
CAC002651553	RUBEN R DURAN	LOS ANGELES	63.72000	3
CAD982025033	LAUSD/ UNIVERSITY HS	LOS ANGELES	63.72000	3
CAL000340841	JOR OPERATOR INC SUNNYSIDE LEASE	LOS ANGELES	63.21000	4
CA9170023130	NAVAL AMPHIBIOUS BASE CORONADO	SAN DIEGO	60.68160	4
CAC002590332	VCC ALAMEDA LLC	LOS ANGELES	60.68160	16
CAC002188196	CABO CONSTRUCTION EQUIPMENT	SAN DIEGO	57.31040	4
CAC002653524	CITY OF BEVERLY HILLS/PROJ DEVELOPMENT	LOS ANGELES	56.64000	2
CAC002634448	COLONIES CROSSROADS SHOPPING CENTER LLC	SAN BERNARDINO	48.13000	5
CAD981981087	CA CENTRIFUGAL PUMP INC	ORANGE	47.20000	2
CAC002633688	MARVIN DONIUS	SAN DIEGO	47.00000	2
CAL981983968	***UNKNOWN***	Unknown	46.35400	3
CAL981983968	***UNKNOWN***	Unknown	46.35400	3

CAD982036121	SPECIALTY MINERALS	LAKE	46.17700	6
CAC002646585	CALTRANS D-12/CONSTR/EA12-0K2004	ORANGE	45.51120	3
CAC002647316	CALTRANS D-12/CONSTR/EA12-0J7004	ORANGE	45.51120	3
CAC002589761	PETRO CHEM TRANSPORT INC	ORANGE	44.00000	5
CAC002615925	CALTRANS DIST 8/CONSTR/EA08-474104	RIVERSIDE	44.00000	2
CAC002615926	CALTRANS DIST 8/CONSTR/EA08-474104	RIVERSIDE	44.00000	2
CAC002616094	G M CONSTRUCTION & DEVELOPERS INC	SACRAMENTO	44.00000	2
CAC002615923	CALTRANS DIST 8/CONSTR/EA08-474104	RIVERSIDE	44.00000	2
CAC002625129	ALEJANDRO GARCIA	RIVERSIDE	43.66000	2
CAC002651178	REDEVELOPMENT AGENCY OF THE CITY OF SAN DIEGO	SAN DIEGO	42.48000	2
CAC002655193	DIAMOND ENVIRONMENTAL SERVICES LP	SAN BERNARDINO	42.48000	2
CAC002657799	UHC LA29 LP	LOS ANGELES	42.48000	2
CAC002656655	CHRIS CHASE	SAN DIEGO	42.48000	2
CAL000299375	CARLSBAD UNIFIED SCHOOL DISTRICT	SAN DIEGO	42.48000	2
CAL000189632	JOHN PHILLIPS OIL FIELD EQUIPMENT	LOS ANGELES	42.48000	2
CAL000321704	GEODRILL LLC	IMPERIAL	42.11200	3
CAR000109959	Diversified Asphalt	ORANGE	39.01100	3
CAL000208145	HOOVER CONTAINER INC	LOS ANGELES	37.66000	5
CAD981693856	WEST COAST METAL FINISHING	LOS ANGELES	36.00000	3
CAC002657826	EAST WEST BANK	LOS ANGELES	35.40000	1
CAS111111033	RIVERSIDE COUNTY/EMERG RESPONSE ONLY	RIVERSIDE	34.55480	6
CAT080010598	ANOMIL ENT DBA DANCO METAL SURFACING	ORANGE	33.71200	3
CAL000354612	UNITED STATES NAVY - TARGET 101/BUILDING 5000	IMPERIAL	33.71200	2
CAL000299083	FOXBOROUGH COGENERATION FACILITY	SAN BERNARDINO	33.71200	3
CAD008495698	***UNKNOWN***	Unknown	33.71200	2
CAD008495698	***UNKNOWN***	Unknown	33.71200	2
CAD008496598	JAN-KENS ENAMELING CO INC	LOS ANGELES	33.71200	2
CAC002660499	AMERICAN RACER IMO#6414069	SAN FRANCISCO	33.71200	2
CAC002187910	TRANS CARRIERS INC	RIVERSIDE	33.71200	2
CAC002188008	KNIGHT TRANSPORTATION INC	RIVERSIDE	33.71200	2
CAL000157769	UNITED STATES GYPSUM CO. MINE	IMPERIAL	33.03000	6
CAR000152330	MORONGO BAND OF MISSION INDIANS PUBLIC WORKS	RIVERSIDE	31.47600	4
CAC002188024	XPRESS TRUCKING	SAN BERNARDINO	30.34080	1
CAC002624857	CALTRANS D-12/CONSTR/EA12-0H0504	ORANGE	30.34080	2
CAC002623676	CITY OF LOS ANGELES - GENERAL SERVICES	LOS ANGELES	30.34080	2
CAC002651582	ABF FREIGHT SYSTEMS	SAN BERNARDINO	30.34080	2
CAC002633437	MANUEL SALINAS TRUCKING INC	SAN BERNARDINO	30.34080	2
CAC002661996	EXPRESS TRANSFER	RIVERSIDE	30.34080	2
CAD982024564	LAUSD/ CARVER JH	LOS ANGELES	30.34080	2
CAD981376379	L&P PROPERTY MANAGEMENT COMPANY, INC.	LOS ANGELES	29.60700	2
CAC002615389	CITY OF RIVERSIDE	RIVERSIDE	29.50000	1
CAL000275327	RITCHIE BROS AUCTIONEERS (AMERICA) INC	RIVERSIDE	29.49800	2
CAD027897164	GENERAL TESTING & INSPECTION	LOS ANGELES	29.40000	2
CAL000343896	GLENCO MANUFACTURING CO	SAN BERNARDINO	26.83500	2
CAD981427669	AMERICAN EARTH MANAGEMENT INC DBA AMERICAN OIL	LOS ANGELES	26.60000	1
CAL000078625	CITY AVALON WAREHOUSES	LOS ANGELES	26.12680	3
CAL000167833	ALL STAR SEED CO	IMPERIAL	25.30000	19
CAL000087768	PIRKLE TRUCKING & EQUIPMENT RENTALS INC	ORANGE	25.28400	2
CAL000268058	SWIFT TRANSPORTATION	RIVERSIDE	25.28400	2
CAL000034885	PALM SPRING AERIAL TRAMWAY	RIVERSIDE	25.28400	2
CAC002636649	BRAR EXPRESS	RIVERSIDE	25.28400	4
CAC002635294	WILLIAMSBURG NATIONAL INSURANCE COMPANY	SAN BERNARDINO	25.28400	2
CAC002653658	EXXON GETTYSBURG IMO# 5701695	SAN FRANCISCO	25.28400	3

CAD980813950	CRANE'S WASTE OIL INC	KERN	25.20000	1
CAL002188196	***UNKNOWN***	Unknown	25.00000	1
CAL002188196	***UNKNOWN***	Unknown	25.00000	1
CAC002627584	IRVINE CO	ORANGE	23.90000	3
CAL000130504	BRONZE-WAY POWDER COATING INC	LOS ANGELES	22.10600	2
CAC002656145	CAROL V KOLLER	SAN DIEGO	22.08000	2
CAD982042897	COLORADO AUTO SALVAGE CO INC	LOS ANGELES	22.00000	1
CAO000069849	***UNKNOWN***	Unknown	22.00000	1
CAO000069849	***UNKNOWN***	Unknown	22.00000	1
CAL002645283	***UNKNOWN***	Unknown	21.24000	1
CAL002645283	***UNKNOWN***	Unknown	21.24000	1
CAD908735864	***UNKNOWN***	Unknown	21.24000	1
CAD908735864	***UNKNOWN***	Unknown	21.24000	1
CAD981625833	LAUSD/ SUTTER MIDDLE SCHOOL	LOS ANGELES	21.24000	1
CAD046437483	***UNKNOWN***	Unknown	21.24000	1
CAD046437483	***UNKNOWN***	Unknown	21.24000	1
CAC002658714	CITY OF LONG BEACH	LOS ANGELES	21.24000	1
CAC002608387	US EXPRESS ENTERPRISES INC	KERN	21.24000	1
CAD981453194	BAE SYSTEMS SAN FRANCISCO SHIP REPAIR	SAN FRANCISCO	21.07000	1
CAL000048325	FONTANA PAPER MILLS INC	SAN BERNARDINO	20.85000	1
CAD983663733	L A GRINDING	LOS ANGELES	20.37000	4
CAD054780051	EDCO WASTE & RECYCLING	SAN DIEGO	19.30000	7
CAD981439649	MILLER CASTINGS INC	LOS ANGELES	19.20000	3
CAD008318586	GREGG INDUSTRIES INC	LOS ANGELES	18.88000	2
CAD118352921	CALIFORNIA STEEL INDUSTRIES INC	SAN BERNARDINO	18.54160	1
CAC002608935	CONSOLIDATED ELECTRIC DISTRIBUTORS	RIVERSIDE	18.00000	1
CAR000140731	QUEBECOR WORLD	RIVERSIDE	17.93100	1
CAD008237950	CAL-TRON PLATING INC.	LOS ANGELES	17.91300	1
CAD060761376	PICOFARAD INC	ORANGE	17.81600	3
CAL000333741	WINDPOWER PARTNERS 1993 LP	RIVERSIDE	17.70000	1
CAC002642495	CALIFORNIA HARVEST CO	IMPERIAL	17.25600	2
CAC002643547	UPS FREIGHT	RIVERSIDE	16.85600	1
CAC002643551	POWER RUN OIL LLC	LOS ANGELES	16.85600	1
CAC002645085	MULTI TECH TRANSPORTATION LLC	IMPERIAL	16.85600	1
CAC002638082	RIGOBERTO ARELLANO	SAN BERNARDINO	16.85600	1
CAC002646002	CALTRANS D-12/CONSTR/EA12-0J0904	ORANGE	16.85600	1
CAC002628141	DAVID WHISERANT CONSTR	RIVERSIDE	16.85600	2
CAC002623154	G GRIFFIN TRUCKING	RIVERSIDE	16.85600	2
CAC002553819	MUSD - LAGUNA NUEVA ELEMENTARY	LOS ANGELES	16.85600	1
CAC002191721	SWIFT TRANSPORTATION	SAN BERNARDINO	16.85600	1
CAD020210407	UC SAN DIEGO	SAN DIEGO	16.85600	2
CAC002661116	DAWN IMO#5400085	SAN FRANCISCO	16.85600	1
CAC002661674	HH HESS IMO# 6501044	SAN FRANCISCO	16.85600	1
CAC002659533	BEACON CONCRETE CORP	SAN BERNARDINO	16.85600	1
CAL000288285	R&L BROSAMER	IMPERIAL	16.85600	1
CAL000281139	SOUTHLAND GUNITE INC	RIVERSIDE	16.85600	1
CAL000285169	ORMAT NEVADA INC DBA IMPERIAL POWER SERVICES	IMPERIAL	16.85600	1
CAS111111036	SAN BERNARDINO COUNTY/EMERG RESP ONLY	SAN BERNARDINO	16.85600	2
CAP000200029	***UNKNOWN***	Unknown	16.85600	1
CAP000200029	***UNKNOWN***	Unknown	16.85600	1
CAL000033532	SIMS HUGO NEU WEST DBA ALAMEDA METALS CORP	LOS ANGELES	16.68000	1
CAD005975123	WESTERN TUBE & CONDUIT CORP	LOS ANGELES	16.67800	2
CAC002649250	TERRA EXPLORATION & PRODUCTION	LOS ANGELES	15.97110	2

CAL000289808	TOP SHELF FIXTURES, LLC	SAN BERNARDINO	15.96000	1
CAC002634584	COUNTY OF SAN BERNARDINO - PUBLIC WORKS	SAN BERNARDINO	15.81000	2
CAC002586400	673 MATEO LLC	LOS ANGELES	15.17040	1
002628423	***UNKNOWN***	Unknown	15.17040	1
002628423	***UNKNOWN***	Unknown	15.17040	1
CAD059817064	LANSCO DIE CASTING INC	LOS ANGELES	15.00000	1
CAL0010553	***UNKNOWN***	Unknown	15.00000	1
CAL0010553	***UNKNOWN***	Unknown	15.00000	1
CAL000157758	ECOLAB	LOS ANGELES	14.70000	1
CAL000315400	A C TOWING INC	ORANGE	14.59500	1
CAL00299083	***UNKNOWN***	Unknown	14.32760	1
CAL00299083	***UNKNOWN***	Unknown	14.32760	1
CAL000280463	COSTCO WHOLESALE #960	RIVERSIDE	14.25000	3
CAR000081422	MIRASOL BRITE PLATING CO INC	LOS ANGELES	14.16000	1
CAL000126042	SKS INC	SAN DIEGO	13.75500	4
CAD000632248	***UNKNOWN***	Unknown	13.48480	1
CAD000632248	***UNKNOWN***	Unknown	13.48480	1
CAD008336273	CHROME NICKEL PLATING	LOS ANGELES	13.39920	4
CAL000006740	LANDMARK MANUFACTURING INC	SAN DIEGO	13.06800	8
CAL000072875	INTERNATIONAL DIE CASTING INC	LOS ANGELES	12.64200	1
CAC002187862	P&K TRUCKING	SAN BERNARDINO	12.64200	1
CAC002634533	CITY OF PERRIS-PUBLIC WORKS	RIVERSIDE	12.64200	1
CAL000222390	VOPAK TERMINAL LOS ANGELES INC	LOS ANGELES	12.64200	1
CAL000310707	EXTEC INC	RIVERSIDE	12.64200	1
CAL000352301	PROACTIVE PACKAGING AND DISPLAY, LLC	SAN BERNARDINO	12.61200	2
CAL000239031	J&M TIRE & WASH	IMPERIAL	12.60000	2
CAD009592247	PACKAGING ADVANTAGE CORP	LOS ANGELES	12.60000	2
CAL000253704	B/E AERO SPACE INC	SAN DIEGO	12.51000	1
CAL000281955	COSWAY COMPANY	LOS ANGELES	12.51000	1
CAL000336167	KIEWIT PACIFIC CO JOB #36-21761	SAN DIEGO	12.00000	1
CAT080010044	INTERPLASTIC CORPORATION	LOS ANGELES	11.76000	1
CAL000293438	WESTERN CORRUGATED DESIGN	LOS ANGELES	10.45800	6
CAL000313755	UNITED TRANSMISSION EXCHANGE	SAN BERNARDINO	10.17480	7
CAC002656313	THE COUNTY OF SAN BERNARDINO	SAN BERNARDINO	10.11360	1
CAC002636862	KARIM ENTERPRISES	RIVERSIDE	9.44000	1
CAL000222327	D ELSWORTH INC	LOS ANGELES	9.24000	1
CAL000234170	COSTA VERDE CAR WASH INC	SAN DIEGO	8.61000	1
CAC002649440	CALTRANS D-7/CONSTR/EA07-117074	LOS ANGELES	8.42800	1
CAC002648231	CALTRANS D-08/EA-080071VA/WIDENING & OVERPASSES	SAN BERNARDINO	8.42800	1
CAC002187814	CD TRUCKING	SAN BERNARDINO	8.42800	1
111111030	***UNKNOWN***	Unknown	8.42800	1
111111030	***UNKNOWN***	Unknown	8.42800	1
CAC002625408	CAMINO REAL ELEMENTARY SCHOOL	RIVERSIDE	8.42800	1
CAC002656630	ENGLUND EQUIPMENT COMPANY	RIVERSIDE	8.42800	1
CAC002663616	TOWER GENERAL CONTRACTORS INC	SAN BERNARDINO	8.42800	1
CAC002639708	COAST CHEMICAL INDUSTRY	ORANGE	8.25000	1
CAL000181154	RIVERSIDE CANAL POWER CO	SAN BERNARDINO	7.50500	1
CAD055698815	GATX RAIL	SAN BERNARDINO	7.50000	2
CAC002656356	CALTRANS D-5/CONSTR/EA05-0S2104	SANTA BARBARA	7.00000	1

CAC002639298	LOS ANGELES COATING INC	LOS ANGELES	6.69000	2
CAL000238274	SUREFIRE LLC	ORANGE	6.46000	2
CAL000249885	SKS/DOWDY	SAN DIEGO	6.38000	4
CAL000144554	RAMONA MATERIAL RECOVERY FACILITY	SAN DIEGO	6.30000	1
CA8170024261	USMC BARSTOW LOGISTICS BASE NEBO	SAN BERNARDINO	5.90000	1
CA7572890518	CAMP ROBERTS TRAINING SITE	MONTEREY	5.80800	1
CAD102909785	CONTINENTAL WESTERN TRANS	SAN DIEGO	5.60000	6
CAL000170578	L & T PRECISION CORPORATION	SAN DIEGO	5.51030	10
CAC002634104	CITY OF HEMET	RIVERSIDE	5.00000	1
CAD981975659	ELECTRO METAL FINISHING CORP	ORANGE	4.96400	2
CAR000178129	SILVER CREEK INDUSTRIES INC	RIVERSIDE	4.81635	2
CAC002653662	CALTRANS D-11/CONSTR/EA11-2M0004	IMPERIAL	4.75000	1
CAD059277137	TECHALLOY CO INC	RIVERSIDE	4.57000	2
CA6170090017	NAVAL AIR FACILITY/EL CENTRO	IMPERIAL	4.20000	1
CAR000104794	BP WEST COAST PRODUCTS LLC 5792	SAN DIEGO	4.20000	1
CAL000333095	HEADSTART NURSERY INC	RIVERSIDE	4.20000	1
CAL000197244	KITTRICH CORPORATION	LOS ANGELES	4.12830	1
CAL000285525	STERIGENICS US LLC	SAN BERNARDINO	4.06575	1
CAL000317216	HYPE MANUFACTURING LLC	RIVERSIDE	4.00000	1
CAD070943691	JACO ENGINEERING, INC	ORANGE	3.84540	3
CA6170024289	NAVAL STATION SAN DIEGO	SAN DIEGO	3.80000	1
CAL000033200	ALARIN AIRCRAFT HINGE INC	LOS ANGELES	3.70500	1
CAL000012913	POLYCRAFT, INC.	RIVERSIDE	3.60000	2
CAL000351827	BURLINGTON COAT FACTORY	SAN BERNARDINO	3.40685	3
CAL000282541	PRECISON HERMETIC TECHNOLOGY	SAN BERNARDINO	3.33600	2
CAL000309536	THUNDERBIRD PRODUCTS INC	SAN DIEGO	3.20000	3
CAL000144188	GTR ENTERPRISES INC	SAN DIEGO	3.13500	4
CAD009540824	AEROCRAFT HEAT TREATING CO INC	LOS ANGELES	3.09000	2
CAL000172240	SUDHAKAR COMPANY	SAN BERNARDINO	3.00000	1
CAL000091535	IMPERIAL COUNTY PUB WORKS	IMPERIAL	2.98000	2
CAL000079792	QUICK-STOP COMMERCIAL OIL & LUBE SRV.	LOS ANGELES	2.85000	2
CA6570090443	UNITED LAUNCH ALLIANCE LLC	SAN DIEGO	2.77200	1
CAL000091534	IMPERIAL COUNTY PPUB WORKS	IMPERIAL	2.73000	1
CAL000091538	IMPERIAL COUNTY PUB WKS	IMPERIAL	2.62500	1
CAR000201095	PHOENIX ENVIRONMENTAL INC DBA PHOENIX ENVIRONMENTA	RIVERSIDE	2.56500	2
CAC002212617	CENTURION MACHINE SHOP	VENTURA	2.41500	2
CAC002658456	CITY OF MONTCLAIR DEPT PUBLIC WORKS	SAN BERNARDINO	2.36000	1
CAC002658915	CITY OF IMPERIAL BEACH REDEVELOPMENT AGENCY	SAN DIEGO	2.31500	1
CAL000330933	GONZALES PAINTING	RIVERSIDE	2.31000	1
CAL000214054	WESTPORT ASSOCIATES INC	ORANGE	2.29900	2
CAL000292363	BLACK DOG FARMS	IMPERIAL	2.25000	4
CAL000091536	IMPERIAL COUNTY PUB WORKS	IMPERIAL	2.14200	1
CAL000316221	REDDAWAY	SAN DIEGO	2.05500	2
CAC002658629	DAN SWEET	ORANGE	2.01250	1
CAL000017390	DRACO TRUCKS AND EQUIP INC	SAN DIEGO	2.00000	6
CAR000014647	KNIGHT AND CARVER YACHT CENTER	SAN DIEGO	2.00000	3
CAL000127498	SAN MARCOS UNIFIED SCHOOL DIST	SAN DIEGO	1.99350	2
CAC002657951	AGRI CHEMICAL & SUPPLY INC	SAN DIEGO	1.89000	1
CAC002642343	DANIEL STEENERSON	SAN DIEGO	1.82700	1
CAL000351379	SCHOLL CANYON LANDFILL GAS COMPRESION PLANT	LOS ANGELES	1.80000	2
CAL000328177	STEDCO ENGINEERING DIV OF V INDUSTRIES	ORANGE	1.75140	3
CAC002659212	CALTRANS D-7/CONSTR/EA07-4Y3804	LOS ANGELES	1.75000	1
CAR000168658	SPOTLIGHT 29 CASINO	RIVERSIDE	1.73310	2

CAL000304517	ARCO AM/PM	SAN DIEGO	1.69900	2
CAL000297795	WA RASIC CONSTRUCTION CO INC	LOS ANGELES	1.62500	1
CAC002641125	IMS RECYCLING SERVICES	SAN DIEGO	1.56500	1
CAL000360710	CALMAT CO DBA VULCAN MATERIALS COMPANY	SAN DIEGO	1.55000	2
CAL000189035	FALLBROOK REFUSE	SAN DIEGO	1.50000	2
CAL000157679	CHAMBERLIN REAL ESTATE SCHOOL	SANTA CLARA	1.50000	1
CAC002653019	CALTRANS D-5/CONSTR/EA05-464104	MONTEREY	1.50000	1
CAL000287293	LIQUID GRAPHICS	ORANGE	1.49600	2
CAL000257786	DANIEL'S LIQUOR	SAN DIEGO	1.42800	3
CAL000256124	THURSTON COMPANY	SAN DIEGO	1.38600	1
CAL000342939	BVP ASSOCIATES LLC DBA OCEAN AIR AVIATION	SAN DIEGO	1.35500	2
CAC002645873	GROVE JP/PI LLC	SAN BERNARDINO	1.25100	1
CAC002659320	RIVERSIDE COUNTY-TRANSPORTATION DEPARTMENT	RIVERSIDE	1.20000	1
CAL000311412	CARDOC INC DBA EXPRESS MART	IMPERIAL	1.17400	1
CAL000288220	POINSETTIA VILLAGE CHEVRON	SAN DIEGO	1.15500	1
CAC002648984	MISSION FEDERAL CREDIT UNION	SAN DIEGO	1.15500	1
CAC002640054	WEB CORE BUILDERS LLC	LOS ANGELES	1.15500	1
CAC002651714	ANAHEIM PARK HOTEL	ORANGE	1.14675	1
CAR000076893	F AND L TOOLS CORP	RIVERSIDE	1.14675	1
CAL000304708	C-18 INC	RIVERSIDE	1.04500	1
CAL000144168	ONE STOP AUTOMOTIVE & TRANSMISSION	ORANGE	1.04500	1
CAC002648154	CAVIS GREGG ENTERPRISES	SAN DIEGO	1.00550	1
CAL000079742	SKS/ANAHEIM 551	ORANGE	0.98100	1
CAL000337031	BDO-22 INC/DBA SPRING STREET GAS & MINI MARKET	SAN DIEGO	0.94300	1
CAL000287243	OPTIMART	SAN DIEGO	0.92400	1
CAL000191911	OPTIMA CAR WASH	SAN DIEGO	0.92400	1
CAL000295729	JOSHUA GAS	SAN BERNARDINO	0.84000	1
CAL000275434	MEANS ENGINEERING INC	SAN DIEGO	0.83400	1
CAL000314834	SCRIPPS MERCY HOSPITAL	SAN DIEGO	0.74700	2
CAL000337485	STAGE STOP LIQUOR	SAN DIEGO	0.71400	2
CAL000328533	CUSTOMS AND BORDER PROTECTION	IMPERIAL	0.70000	3
CAC002658717	NATIONAL DISTRIBUTION SERVICES INC	SAN DIEGO	0.70000	1
CAD000189035	***UNKNOWN***	Unknown	0.69300	1
CAD000189035	***UNKNOWN***	Unknown	0.69300	1
CAD981374135	VISTA CITY OF	SAN DIEGO	0.69300	2
CAL000337264	GOYAL ENTERPRISES INC	IMPERIAL	0.69300	1
CAC002639822	WEBCOR BUILDERS LLC	ORANGE	0.68805	1
CAL000129790	ANTRIN MINIATURE SPECIALTY INC	SAN DIEGO	0.67550	2
CAD982331639	RUSD - MAINTENANCE	SAN BERNARDINO	0.65000	1
CAL000000764	SOUTH COAST WATER DISTRICT	ORANGE	0.62700	1
CAC002662434	HARBOR CLUB HOA	SAN DIEGO	0.62700	1
CAL000353339	VINO FARMS LLC - RANCH 28	SONOMA	0.61800	1
CAL000316328	L F INDUSTRIES INC	SAN DIEGO	0.60800	1
CAL000330955	MAIN ST GAS & MINI MARKET	SAN DIEGO	0.60000	1
CAC002646903	CALTRANS D-12/CONSTR/EA12-0K0505	ORANGE	0.60000	1
CAL000016372	SUNDANCE STAGE LINES INC	SAN DIEGO	0.58800	1
CAD044412054	JBI LLC	LOS ANGELES	0.54000	1
CAC002660091	CHABOT FAMILY TRUST	SAN DIEGO	0.53400	1
CAL000231537	SWANLAKE MOBILE HOME PARK	RIVERSIDE	0.50900	1
CAD982500399	INLAND KENWORTH INC	SAN BERNARDINO	0.50000	1
CAC002368907	***UNKNOWN***	Unknown	0.46200	1
CAC002368907	***UNKNOWN***	Unknown	0.46200	1
CAL000219093	GOLDEN STATE GASOLINE INC	SAN DIEGO	0.46200	1
CAL000256001	SAN DIEGO YACHT CLUB	SAN DIEGO	0.46200	1
CAL000249498	SKS/PACIFIC MESSENGER	SAN DIEGO	0.46200	1

CAL000181683	SAN DIEGUITO TRANSPORTATION COOPERATIVE	SAN DIEGO	0.46200	1
CAL000314267	MCCARTHY STEEL FABRICATION INC	LOS ANGELES	0.46200	1
CAL913313530	POMERADO CEMETERY DISTRICT	SAN DIEGO	0.46200	1
CAL000332224	BDO-20 INC DBA 2ND ST GAS&MINI MARKET	SAN DIEGO	0.45000	2
CAD982324899	DEAN SOCAL LLC	RIVERSIDE	0.43100	1
CAC002652961	CALTRANS D-11/EA11-167884	IMPERIAL	0.42500	1
CAC002650024	MIDWAY FRONTIER LLC	SAN DIEGO	0.42000	1
CAC002655552	BANK OF AMERICA CARE OF PRUDENTIAL CAL REALTY	SAN DIEGO	0.41800	1
CA0026559286	***UNKNOWN***	Unknown	0.40000	1
CA0026559286	***UNKNOWN***	Unknown	0.40000	1
CAC002564749	AAA ENGINEERING	RIVERSIDE	0.38000	1
CAC002662470	DONALD METZLER	SAN DIEGO	0.38000	1
CAC002654225	TRACY MILLER	SAN DIEGO	0.37400	1
CAD981369440	ESCONDIDO UNION SCH DIST	SAN DIEGO	0.37400	1
CAL000329697	SAMMERHILL OIL INC DBA CIRCLE K SHELL	RIVERSIDE	0.33100	1
CAD981376684	METROPOLITAN STATE HOSPITAL	LOS ANGELES	0.30000	1
CAL000018214	UNIVERSITY CITY SERVICE CENTER	SAN DIEGO	0.27300	1
CAL000341346	JAUREGUI & CULVER INC	SAN DIEGO	0.25000	1
CAL000341527	EL CAJON GAS & MINI MART 37 000 115575/05408	SAN DIEGO	0.25000	1
CAL000167637	CAMEIRO HEIFER RANCH	IMPERIAL	0.25000	1
CAL000234545	HB INDUSTRIES	SAN DIEGO	0.25000	1
CAL000249493	SKS/SAN MARCOS	SAN DIEGO	0.23100	1
CAL000249500	SKS/VISTA	SAN DIEGO	0.23100	1
CAL000249501	SKS/MISSION PARK	SAN DIEGO	0.23100	1
CAL000266567	KELLEY FLEET SERVICES LLC	RIVERSIDE	0.23100	1
CAL000249461	SKS/MIRAMAR	SAN DIEGO	0.23100	1
CAL000249464	SKS/TEMECULA	RIVERSIDE	0.23100	1
CAL000295489	THURSTON COMPANY	SAN DIEGO	0.23100	1
CAL000309077	QWIK KORNER	RIVERSIDE	0.23100	1
CAL000285955	OLD GROVE SERVICE INC DBA OLD GROVE SHELL	SAN DIEGO	0.23100	1
CAC002653881	REDHAWK ENGINEERING INC	RIVERSIDE	0.22935	1
CAL000294641	SEARS, ROEBUCK & CO.	SAN DIEGO	0.21000	1
CAL000334399	UNILEVER	SAN BERNARDINO	0.20900	1
CAL000079589	SULLINS CONNECTOR SOLUTIONS INC	SAN DIEGO	0.20900	1
CAC002657657	IMIA LLC	SAN DIEGO	0.20900	1
CAL000037653	COUNTY OF SAN DIEGO DGS-ECRC	SAN DIEGO	0.20000	1
CAC002653710	US NAVY	IMPERIAL	0.20000	1
CAC002646255	CALTRANS D-7/CONSTR/EA07-223804	VENTURA	0.20000	1
CAL000323433	CITY OF SANTEE	SAN DIEGO	0.20000	1
CAL000224332	GOLDEN STATE GASOLINE INC	SAN DIEGO	0.20000	1
CAL000123006	SPECTRUM MARKETING LLC	SAN DIEGO	0.18700	1
CAL000288658	ACSD OPERATIONS SITE	ORANGE	0.18700	1
CAC002656146	CALTRANS D-8/CONSTR/EA08-OK4105	SAN BERNARDINO	0.17500	1
CAC002659428	SANOTSH ARYA	SAN DIEGO	0.16800	1
CAL000249467	SKS/POWAY	SAN DIEGO	0.16800	1
CAL000195304	THURSTON COMPANY SOUTH	SAN DIEGO	0.16800	1
CAL000318372	OCEANSIDE SURF INDUSTRIES LLC	SAN DIEGO	0.15000	1
CAL000337036	BDO-25 INC/DBA MOLLISON GAS & MINI MARKET	SAN DIEGO	0.15000	1
CAC002655944	MANCY SANDERS	SAN DIEGO	0.15000	1
CAD981964067	COAST WASTE MANAGEMENT INC	SAN DIEGO	0.15000	1
CAL000296744	FORMER BUY RITE GAS	SAN DIEGO	0.12600	1
CAL000309075	L&L MARKET	RIVERSIDE	0.12600	1
CAL000267713	EXOIL CORP DBA ARCO AM/PM	SAN DIEGO	0.12600	1
CAL000282412	GENESIS DESIGN & FABRICATION	SAN DIEGO	0.12510	1
CAC002656025	CALTRANS D-7/CONSTR/EA07-224504	LOS ANGELES	0.12500	1
CAC002658129	CHARLES LEWIS	SAN DIEGO	0.10000	1
CAL000191896	HIGH SEAS FUEL DOCK INC	SAN DIEGO	0.10000	1

CAL930273442	DEPARTMENT OF HOMELAND SECURITY, IMMIGRATION & CUSTOMS ENFORCEMENT	IMPERIAL	0.10000	1
CAD020151650	EL SEGUNDO UNIFIED SCHOOL DISTRICT	LOS ANGELES	0.09000	1
CA1170090210	NAVAL WEAPONS STATION SEAL BEACH	SAN DIEGO	0.08100	1
CAC002649526	SCARCELLA INC	SAN DIEGO	0.06720	1
CAC002655832	CALTRANS D-8/EA08-0L3204	SAN BERNARDINO	0.05000	1
CAL000213077	PANASONIC AVIONICS CORPORATION	ORANGE	0.04760	1
CAL000147930	SPIRIT AUTO CENTER	SAN DIEGO	0.04500	1
CAL000294405	CCM ENTERPRISES INC	SAN DIEGO	0.04200	1
CAL000265269	EXOTIC MATERIALS GRINDING	SAN DIEGO	0.03750	1
CAL000048668	ANAHEIM UHSD/AEC	ORANGE	0.03750	1
CAR000077289	SAN DIEGO CNTY SHERRIFF DEPT	SAN DIEGO	0.03500	1
CAD981448301	SAN DIEGO TRANSIT CORP - IAD	SAN DIEGO	0.02100	1
CAC002661780	AARON BRUNSWICK CALIFORNIA TRUST	SAN DIEGO	0.01900	1
CAC002655949	CALTRANS D-7/CONSTR/EA07-4L4904	LOS ANGELES	0.01000	1
CAC002662471	15TH ISLAND LLC	SAN DIEGO	0.00000	2
CAD008352205	JCI JONES CHEMICALS INC	LOS ANGELES	0.00000	1
CAC002622074	WESTERN PILOT SERVICE INC	SAN BERNARDINO	0.00000	5
	Totals		222,083.29677	12935

Total Lines: 478

End of Report

From: Barry Wallerstein <BWallerstein@aqmd.gov>
To: "Leonard Robinson (lrobinso@dtsc.ca.gov)" <lrobinso@dtsc.ca.gov>
Date: 5/11/2011 2:17 PM
Subject: Mecca Odor Issues

Hi Leonard,

Earlier today, SCAQMD staff issued a Notice of Violation to Western Environmental for violation of California Law pertaining to public nuisance, as related to odor impacts in the community.

FYI.

Take care,

Barry

From: Leonard Robinson
To: BWallerstein@aqmd.gov
Date: 5/11/2011 2:18 PM
Subject: Re: Mecca Odor Issues

Thanks!
-----Original Message-----
From: Barry Wallerstein <BWallerstein@aqmd.gov>
To: Robinson, Leonard <LRobinso@dtsc.ca.gov>

Sent: 5/11/2011 2:15:53 PM
Subject: Mecca Odor Issues

Hi Leonard,

Earlier today, SCAQMD staff issued a Notice of Violation to Western Environmental for violation of California Law pertaining to public nuisance, as related to odor impacts in the community.

FYI.

Take care,

Barry

From: Leonard Robinson
To: BWallerstein@aqmd.gov
Date: 5/11/2011 3:25 PM
Subject: Re: Mecca Odor Issues

Thank you very much, Barry!

Is the NOV listed on the SCAQMD website and if not, is it possible to get a copy?
-----Original Message-----
From: Barry Wallerstein <BWallerstein@aqmd.gov>
To: Robinson, Leonard <LRobinso@dtsc.ca.gov>

Sent: 5/11/2011 2:15:53 PM
Subject: Mecca Odor Issues

Hi Leonard,

Earlier today, SCAQMD staff issued a Notice of Violation to Western Environmental for violation of California Law pertaining to public nuisance, as related to odor impacts in the community.

FYI.

Take care,

Barry

From: Denise Whitcher <DWhitcher@aqmd.gov>
To: '"LRobinso@dtsc.ca.gov"' <LRobinso@dtsc.ca.gov>, '"Cope, Grant (EPW)"' <...
Date: 5/11/2011 4:45 PM
Subject: NOV Issued to Western Environmental
Attachments: NOV P49745 image.JPG

Please see the attached NOV, issued today to Western Environmental; provided per your request. Thank you, Denise

[South Coast Air Quality Management District]
Denise R. Whitcher | Executive Secretary to BARRY R. WALLERSTEIN, D.Env., Executive Officer | (909) 396-3407 | dwhitcher@aqmd.gov

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 COPLEY DRIVE - DIAMOND BAR, CA 91765-4178

NOTICE OF VIOLATION

DATE OF VIOLATION: 4, 15, 11

NAME: Western Environmental; Inc.

MAILING ADDRESS: 62150 Gene Welmas Dr. CITY: Mecca 92554

LOCATION ADDRESS OF VIOLATION: 62150 Gene Welmas Dr. I.D. #: 110630

CITY: Mecca SECTOR: SA TELEPHONE #: 760-396-0222

YOU ARE HEREBY NOTIFIED THAT A VIOLATION OF CALIFORNIA HEALTH AND SAFETY CODE SECTION(S) 41700

AND/OR SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT RULE(S) 402

HAS BEEN COMMITTED. SUCH VIOLATIONS MAY BE PUNISHED BY THE IMPOSITION OF THE CIVIL OR CRIMINAL PENALTIES PRESCRIBED BY ARTICLE 3, CHAPTER 4, PART 4, DIVISION 26 (BEGINNING WITH SECTION 42400) OF THE CALIFORNIA HEALTH AND SAFETY CODE. EACH DAY DURING WHICH THE VIOLATION OCCURS MAY BE PUNISHED AS A SEPARATE VIOLATION WHETHER OR NOT A NOTICE OF VIOLATION IS ISSUED ON EACH SUCH DAY.

Description of Violation: Discharging quantities of air contaminants which caused injury, detriment, nuisance or annoyance to a considerable number of persons.

BY: Stan Koszelak (INSPECTOR) TELEPHONE: (909) 396-3517

SERVED TO: Edward Keenan TITLE: General Manager

SERVED BY: Stan Koszelak DATE: 5, 11, 11

No. P 49745

OFFICE OF STATIONARY SOURCE COMPLIANCE

ORIGINAL

From: Kim Smith
To: Leonard Robinson
Date: 5/25/2011 4:26 PM
Subject: Mecca Letters
Attachments: Barry Wallerstein Letter - April 15, 2011.pdf; David Roosevelt Letter - April 13, 2011.pdf; Stephen Van Stockum Letter - April 15, 2011.pdf

Please attach to PRA request for Mecca.

Thanks!

Department of Toxic Substances Control

Linda S. Adams
Acting Secretary for
Environmental Protection

Leonard E. Robinson
Acting Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Edmund G. Brown Jr.
Governor

April 15, 2011

Barry R. Wallerstein, D.Env.
Executive Officer
South Coast Air Quality Management District
21865 Copley Drive
Diamond Bar, California 91765

WESTERN ENVIRONMENTAL, INC.

Dear Dr. Wallerstein:

My staff and I held a conference call on Friday, April 8, 2011 with the Cabazon Band of Mission Indians Chairman David Roosevelt and his staff. Also participating on the conference call were Mr. Ricardo Martinez, Deputy Secretary for Environmental Justice, Tribal and Border Affairs of the California Environmental Protection Agency (Cal/EPA), and his staff. During the conference call, Chairman Roosevelt and his staff were informed that the Department of Toxic Substances Control (DTSC) has determined that the Western Environmental, Inc. (WEI) facility located on their tribal land near Mecca, Riverside County, does not have a valid hazardous waste permit to operate in the State of California.

Under California law for that facility to accept non-RCRA (California only) hazardous waste it must either:

1. Obtain a permit from DTSC, or
2. Obtain a permit from the Cabazon Band of Mission Indians after the tribe has entered into a cooperative agreement with the Secretary of Cal/EPA

We also informed Chairman Roosevelt and his staff during the conference call, that DTSC began the process of notifying State of California generators and transporters of non-RCRA (California-only) hazardous waste that the WEI facility is not permitted by the State of California to accept non-RCRA (California-only) hazardous waste. We did offer our assistance should the Cabazon Band of Mission Indians decide to pursue a cooperative agreement with the Secretary of Cal/EPA.

More information is available at our website at http://www.dtsc.ca.gov/WEI.cfm. However, if you have any further questions, please feel free to contact me at

We also informed Chairman Roosevelt and his staff during the conference call, that DTSC began the process of notifying State of California generators and transporters of non-RCRA (California-only) hazardous waste that the WEI facility is not permitted by the State of California to accept non-RCRA (California-only) hazardous waste. We did offer our assistance should the Cabazon Band of Mission Indians decide to pursue a cooperative agreement with the Secretary of Cal/EPA.

More information is available at our website at http://www.dtsc.ca.gov/WEI.cfm. However, if you have any further questions, please feel free to contact me at (916) 322-0504.

Sincerely,

Leonard E. Robinson
Acting Director

cc: Ms. Linda Adams
Secretary for Environmental Protection
California Environmental Protection Agency
1001 I Street, 25th Floor
Sacramento, California 95814

Mr. Ricardo Martinez
Deputy Secretary for Environmental Justice, Tribal and Border Affairs
California Environmental Protection Agency
1001 I Street, 25th Floor
Sacramento, California 95814

CHRON

Department of Toxic Substances Control

Linda S. Adams
Acting Secretary for
Environmental Protection

Leonard E. Robinson
Acting Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Edmund G. Brown Jr.
Governor

April 13, 2011

The Honorable David Roosevelt, Chairman
Cabazon Band of Mission Indians
84-245 Indio Springs Parkway
Indio, California 92203-3499

WESTERN ENVIRONMENTAL, INC.

Dear Chairman Roosevelt:

Thank you very much for taking the time to participate on the Friday, April 8, 2011 conference call with myself, California Environmental Protection Agency (Cal/EPA) Deputy Secretary, Mr. Ricardo Martinez and our staff.

It was stated during the conference call that the Department of Toxic Substances Control (DTSC) has determined that the Western Environmental, Inc. (WEI) facility located on tribal land near Mecca in Riverside County does not have a valid hazardous waste permit to operate in the State of California. Because the facility accepts non-RCRA hazardous waste, under California law it must either:

1. Obtain a permit from DTSC, or
2. Obtain a permit from the Cabazon Band of Mission Indians after the tribe has entered into a cooperative agreement with the Secretary of Cal/EPA (Health and Safety Code **Sections 25198.1-25198.9**).

Our records indicate that WEI does not possess a valid state permit to accept non-RCRA (California-only) hazardous waste and that no cooperative agreement exists between the Secretary of Cal/EPA and the Cabazon Band of Mission Indians.

For this reason, we are notifying you that WEI is not authorized to receive non-RCRA (California-only) hazardous waste. Any shipments made to this facility are, therefore, considered to be out of compliance with California law.

As we indicated during our meeting, DTSC has began the process of notifying our generators and transporters of non-RCRA (California-only) hazardous waste that the WEI facility is not permitted by the State of California to accept non-RCRA (California-only) hazardous waste.

Again, I would like to offer DTSC's assistance should you decide to pursue a cooperative agreement with the Secretary of Cal/EPA.

If there are any questions, please feel free to contact me at (916) 322-0504.

Sincerely,

Leonard E. Robinson
Acting Director

cc: Mr. Mark Patton
Western Environmental, Inc.
62-150 Gene Welmas Drive
Mecca, California 92254

Ms. Linda Adams
Secretary for Environmental Protection
California Environmental Protection Agency
1001 I Street, 25th Floor
Sacramento, California 95814

Mr. Ricardo Martinez
Deputy Secretary for Environmental Justice, Tribal and Border Affairs
California Environmental Protection Agency
1001 I Street, 25th Floor
Sacramento, California 95814

Department of Toxic Substances Control

Linda S. Adams
Acting Secretary for
Environmental Protection

Leonard E. Robinson
Acting Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Edmund G. Brown Jr.
Governor

April 15, 2011

Mr. Stephen Van Stockum, Director
Riverside County Department of Environmental Health
4065 County Circle Drive
Riverside, California 92503

WESTERN ENVIRONMENTAL, INC.

Dear Mr. Van Stockum:

My staff and I held a conference call on Friday, April 8, 2011 with the Cabazon Band of Mission Indians Chairman David Roosevelt and his staff. Also participating on the conference call were Mr. Ricardo Martinez, Deputy Secretary for Environmental Justice, Tribal and Border Affairs of the California Environmental Protection Agency (Cal/EPA), and his staff. During the conference call, Chairman Roosevelt and his staff were informed that the Department of Toxic Substances Control (DTSC) has determined that the Western Environmental, Inc. (WEI) facility located on their tribal land near Mecca, Riverside County, does not have a valid hazardous waste permit to operate in the State of California.

Under California law for that facility to accept non-RCRA (California only) hazardous waste it must either:

1. Obtain a permit from DTSC, or
2. Obtain a permit from the Cabazon Band of Mission Indians after the tribe has entered into a cooperative agreement with the Secretary of Cal/EPA (Health and Safety Code Sections 25108.1-25108.9)

[redacted]

We also informed Chairman Roosevelt and his staff during the conference call, that DTSC began the process of notifying State of California generators and transporters of non-RCRA (California-only) hazardous waste that the WEI facility is not permitted by the State of California to accept non-RCRA (California-only) hazardous waste. We did offer our assistance should the Cabazon Band of Mission Indians decide to pursue a cooperative agreement with the Secretary of Cal/EPA.

More information is available at our website at http://www.dtsc.ca.gov/WEI.cfm. However, if you have any further questions, please feel free to contact me at (916) 322-0504.

Sincerely,

Leonard E. Robinson
Acting Director

cc: Ms. Linda Adams
Secretary for Environmental Protection
California Environmental Protection Agency
1001 I Street, 25th Floor
Sacramento, California 95814

Mr. Ricardo Martinez
Deputy Secretary for Environmental Justice, Tribal and Border Affairs
California Environmental Protection Agency
1001 I Street, 25th Floor
Sacramento, California 95814