OMB No. 2010-0032
Expiration Date: 06/30/03

National Environmental Performance Track

U.S. Environmental Protection Agency

Application Form **A03-0043**

JAN 15 2004

See attached
Name of facility*

CARDONE Ind.
Name of parent company (if any)

5501 Whitaker Ave. (corporate address)
Street address

Street address (continued)

Philadelphia, PA 19124
City/State/Zip code

Give us information about your contact person for the National Environmental Performance Track Program.

Name *Mr.* Michael Atwood

Title Mgr., Environmental Engineering

Phone 1-215-912-3028

Fax 1-215-912-3080

E-mail matwood@CARDONE.com

Facility/Company Website CARDONE.com

* If you are applying for multiple facilities, you must call 1-888-339-PTRK(7875)

Section A

Tell us about your facility.

Why do we need this information?

EPA needs background information on your facility to evaluate your application.

What do you need to do?

- Provide background information on your facility.
- Identify your environmental requirements.

1 What do you do or make at your facility?	See Attached
2 List the North American Industrial Classification System (NAICS) codes that you use to classify business at your facility.	NAICS See Attached
3 Does your company meet the Small Business Administration definition of a small business for your sector?	☐ Yes ☒ No
4 How many employees (full-time equivalents) currently work at your facility? If you checked "Yes" in question 3 and have fewer than 50 employees at your facility, then you are considered a "small facility" by the Performance Track Program.	☐ Fewer than 50 ☐ 50-99 ☐ 100-499 ☐ 500-1,000 ☒ More than 1,000
5 Complete the Environmental Requirements Checklist on pages 32-38 of the instructions and enclose it with your application.	

CARDONE®

Section A question 1 Activities Description:

Plants 11-14 Facility 11-14 5660 Rising Sun Ave Philadelphia, PA 19120

This facility is used for the remanufacturing of brake calipers, Power brake boosters, Master cylinders, ABS systems, water pumps, smog pumps, distributors, and various electronic components. Units sent to us as cores because they no longer function are disassembled, cleaned, repaired if possible, inspected, assembled and packaged for sale and shipment to our customers from our warehouse.

Plants 1-18 Facility 4 and Facility 8 4415 American St. Philadelphia, PA

This facility is used for the remanufacturing of small electrics including window lifts, wiper motors, and other small motors. Units sent to us as cores because they no longer function are disassembled, cleaned, repaired if possible, inspected, assembled and packaged for sale and shipment to our customers from our warehouse.

Plants 90-95 Facility 90 5501 Whitaker Ave. Philadelphia, PA 19124

This facility is used for our warehouse to inventory our cores (raw material) and our finished good received from our other remanufacturing facilities..

Plant 20 Facility 20 321 Chew St. Philadelphia, PA 19120

This facility is used for the remanufacturing of power steering pumps, steering gears, rack & pinion. Units sent to us as cores because they no longer function are disassembled, cleaned, repaired if possible, inspected, assembled and packaged for sale and shipment to our customers from our warehouse.

Plants 15-17 Facility 15 426-500 E. Erie Ave. Philadelphia, PA 19134

This facility is used for the remanufacturing of Control Velocity axles or CVs. Units sent to us as cores because they no longer function are disassembled, cleaned, repaired if possible, inspected, assembled and packaged for sale and shipment to our customers from our warehouse.

Section A, continued

6 Optional: Is there anything else you would like to tell us about your facility? Do you participate in other voluntary programs at the local, tribal, State, or Federal level?

We work with Friends of Tacony Creek which is a local organization that volunteers time to help keep the local neighborhood and a section of Fairmont park in our area clean.

Philadelphia Cares Inc.
Works to revitalize and help maintain schools, parks and other public areas in Philadelphia.
We are a Corporate sponsor (non-paying) helping out by promoting community workdays to assist with their projects.

Fairmont Park Association.
We have two facilities contiguous to a section of the park and we have an informal dialog with this group on an as needed basis. We recognize the park as a valuable community asset and help as we can.

Congresso Inc.
We support financially through the CARDONE Foundation this organization that focuses on cleaning up abandon lots and runs a summer program in Philadelphia for Kids.

Section B

Tell us about your EMS.

Why do we need this information?

Facilities need to have an operating Environmental Management System (EMS) that meets certain requirements.

What do you need to do?

- Confirm that your EMS meets the Performance Track requirements.
- Tell us if you have completed a self-assessment or have had a third-party assessment of your EMS.

Read the EMS requirements on page 9-12 of instructions.
Tell us if your EMS meets these requirements for:

1	Environmental policy	☒ Yes	☐ No
2	Planning	☒ Yes	☐ No
3	Implementing and operation	☒ Yes	☐ No
4	Checking and corrective action	☒ Yes	☐ No
5	Management review	☒ Yes	☐ No
6	Have you done a comprehensive review of all activities conducted at your facility that could impact the environment? (i.e., have you done an aspect analysis?)	☒ Yes	☐ No
7	Have you classified your aspects based on their potential harm to the environment, on community concerns, and/or on other objective factors? (i.e., have you determined your significant aspects?)	☒ Yes	☐ No
8	When did you last update your aspect analysis? (mo/yr)	11/03	
9	Have you completed at least one EMS cycle (plan-do-check-act)?	☒ Yes	☐ No
10	Did this cycle include both an EMS and a compliance audit?	☒ Yes	☐ No
11	Have you completed an objective self-assessment or third-party assessment of your EMS?	☒ Yes	☐ No

If yes, what method of EMS assessment did you use?

Self-assessment	Third-party assessment
☐ GEMI	☒ ISO 14001 Certification
☐ CEMP	☐ Other
☐ Other	

Why do we need this information?

Facilities need to show that they are committed to improving their environmental performance. This means that you can describe past achievements and will make future commitments.

What do you need to do?

Refer to the Environmental Performance Table in the instructions to answer questions 1 and 2.

Section C

Tell us about your past achievements and future commitments.

Part 1 **You must report past achievements for at least two environmental aspects, and you must choose these aspects from the Environmental Performance Table on pages 29-31 of the instructions.** Please quantify each of your aspects using the units listed for that aspect in the Environmental PTrack Information Hotline at 1-888-339-PTRK.

Note to small facilities: If you are a small facility, you must report past achievements for only one environmental aspect.

First achievement

1 What aspect have you selected from the Table on page 29-31?	Hazardous Waste: Alkaline washer process baths	
2 What units are you using to quantify this aspect? (See Table, page 29-31.)	Tons	
	PAST	CURRENT
3 List the past annual quantity of the aspect (from two years ago) and the current annual quantity of the aspect (from the most recent year for which you have data).	1128	1191
4 What are the years for which you are reporting these quantities?	2000	2002
5 Estimate your past normalizing factor (Page 18 of the Instructions will help you calculate this.)	.9	1
6 What is your normalizing factor based on (e.g., production, employment)?	Production	
7 You reported an improvement in the quantity of the aspect in Question 3. How did you achieve this improvement?	By improving chemistry and better bath management, we have extended bath life and reduced waste generated. These numbers include the addition of five washers as part of our VOC reduction efforts. What is generated is recycled where possible reducing disposal.	

Section C, continued

Second achievement

1 What aspect have you selected from the Table on page 29-31?	Hazardous materials use: Stoddard solvent usage for degreasing	
2 What units are you using to quantify this aspect? (See Table, page 29-31.)	Tons	
	PAST	CURRENT
3 List the past annual quantity of the aspect (from two years ago) and the current annual quantity of the aspect (from the most recent year for which you have data).	989	896
4 What are the years for which you are reporting these quantities?	2000	2002
5 Estimate your past normalizing factor (Page 18 of the Instructions will help you calculate this.)	.9	1
6 What is your normalizing factor based on (e.g., production, employment)?	Production	
7 You reported an improvement in the quantity of the aspect in Question 3. How did you achieve this improvement?	The use of stoddard solvent for degreasing operations has been reduced as part of the VOC reduction effort. We have replaced it with more water based processes and will continue to as we roll out a lean operation.	

Part 2 **You must make future commitments for at least four environmental aspects, and you must choose these aspects from the Environmental Performance Table on pages 29-31 of the Instructions.** The aspects you select for your future commitments should be related to the objectives and targets in your EMS. Where possible, they also should be identified as having a significant environmental impact in your EMS. No more than two of your aspects can be from the same environmental category. If you're not sure how your objectives and targets fit into our aspects or whether your aspects are significant, call the PTrack Information Hotline at 1-888-339-PTRK.

Once you have chosen your four environmental aspects, then fill in all the necessary information for these aspects in the tables on pages 7-10 of this form. Please quantify each of your aspects using the units listed for that aspect in the Environmental Performance Table. Each table that you must fill in corresponds to one of the environmental aspects you have chosen.

We will assume that your performance commitments are based on a constant production or employment level. If you would like to base your commitment on changing production or employment, please fill out optional questions 6a and 6b.

Note to small facilities: If you are a small facility, you must report future commitments for only two environmental aspects.

Section C, continued

First commitment

1 What aspect have you selected from the Table on pages 29-31?	Total Water Use	
2 What units are you using to quantify this aspect?	Gallons	
3a Is this aspect considered significant in your EMS?	☒ Yes ☐ No	
3b If no, please explain why you believe this aspect should be included as a performance commitment.		
	CURRENT	FUTURE
4 List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in Performance Track.	25,259,000	25,000,000
5 What are the years for which you are reporting these quantities?	2002	2006
6a (Optional) What is your future normalizing factor. (Page 21 of the Instructions will help you calculate this.)	1.0	1.5
6b (Optional) What is your normalizing factor based on (e.g., production, employment)?	Production	
7 You committed to an improvement in the quantity of this aspect in Question 4. How do you plan to achieve this improvement?	Reuse of process and treated water. Increased recycling of washer baths. Reduction in the use of water for process cooling.	
8a Are you subject to Federal, State, tribal, or local regulatory requirements for this aspect?	☐ Yes ☒ No	
8b If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements.		

Section C, continued

Second commitment

1 What aspect have you selected from the Table on pages 29-31?	Hazardous solid waste: Solvent Sludge	
2 What units are you using to quantify this aspect?	Lbs.	
3a Is this aspect considered significant in your EMS?	☒ Yes ☐ No	
3b If no, please explain why you believe this aspect should be included as a performance commitment.		
	CURRENT	FUTURE
4 List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in Performance Track.	60,800	35,000
5 What are the years for which you are reporting these quantities?	2002	2006
6a (Optional) What is your future normalizing factor. (Page 21 of the Instructions will help you calculate this.)	1.0	1.5
6b (Optional) What is your normalizing factor based on (e.g., production, employment)?	Production	
7 You committed to an improvement in the quantity of this aspect in Question 4. How do you plan to achieve this improvement?	Where possible we are replacing the solvent cleaning process with water based or other processes. While there is still waste, it is many times, non-hazardous.	
8a Are you subject to Federal, State, tribal, or local regulatory requirements for this aspect?	☒ Yes ☐ No	
8b If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements.		

Section C, continued

Third commitment

1 What aspect have you selected from the Table on pages 29-31?	Emissions, Greenhouse gases (CO_2): OTR trucking; diesel engine Idle time	
2 What units are you using to quantify this aspect?	Tons (based on EPA420-F-03-002)	
3a Is this aspect considered significant in your EMS?	☒ Yes ☐ No	
3b If no, please explain why you believe this aspect should be included as a performance commitment.		
	CURRENT	FUTURE
4 List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in Performance Track.	279.6	227.3
5 What are the years for which you are reporting these quantities?	2002	2006
6a (Optional) What is your future normalizing factor. (Page 21 of the Instructions will help you calculate this.)	1.0	1.5
6b (Optional) What is your normalizing factor based on (e.g., production, employment)?	Production	
7 You committed to an improvement in the quantity of this aspect in Question 4. How do you plan to achieve this improvement?	CARDONE has 24 OTR tractors delivering product. Reductions will come through communication and training as well as researching alternate heating methods to reduce engine idle time. Future numbers include the impact of the new driver's rules in effect this year.	
8a Are you subject to Federal, State, tribal, or local regulatory requirements for this aspect?	☐ Yes ☒ No	
8b If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements.		

Section C, continued

Fourth commitment

1 What aspect have you selected from the Table on pages 29-31?	VOC Emissions: stoddard solvent for degreasing	
2 What units are you using to quantify this aspect?	Tons	
3a Is this aspect considered significant in your EMS?	☒ Yes ☐ No	
3b If no, please explain why you believe this aspect should be included as a performance commitment.		
	CURRENT	FUTURE
4 List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in Performance Track.	203	150
5 What are the years for which you are reporting these quantities?	2002	2006
6a (Optional) What is your future normalizing factor. (Page 21 of the Instructions will help you calculate this.)	1.0	1.5
6b (Optional) What is your normalizing factor based on (e.g., production, employment)?	Production	
7 You committed to an improvement in the quantity of this aspect in Question 4. How do you plan to achieve this improvement?	We are changing a number of processes that use these materials to processes that use less hazardous materials easier to manage, use and recycle as well as being more environmentally friendly. Although many are more costly up front, the long term benefit is cost-effective.	
8a Are you subject to Federal, State, tribal, or local regulatory requirements for this aspect?	☒ Yes ☐ No	
8b If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements.	We have two Title V permits with PALs effective January 2003. The Cap on VOC for the two permits is a diminishing limit at 2% per year. As of 12/31/05 the combined limit based on a rolling 12 will be 432.4 tons. We will be well below 50% of that limit.	

Section D

Tell us about your public outreach and reporting.

Why do we need this information?

Facilities need to demonstrate their commitment to public outreach and performance reporting. You should have appropriate mechanisms in place to identify community concerns, to communicate with the public, and to provide information on your environmental performance.

What do you need to do?

- Describe your approach to public outreach.
- List three references who are familiar with your facility.

1 How do you identify and respond to community concerns?

As part of our ISO 14001 process we have a procedure in place to document and respond to any comment or question received from our community or from our own employees. I am including a copy of the procedure and the form for your information.

We touch base periodically with other community groups contiguous to our facilities to make sure that we are being "good neighbors". A number of our employees live in these neighborhoods so they are another source of information.

For example we had a problem this year with some of our employees using the alley behind the row homes instead of the main street to leave work. We met with the neighborhood association and put together a solution including employee communication, temporary barriers during the plant quitting time and added attention from our security people. These measures were well received by the neighborhood group and are achieving positive results.

Other neighborhood groups include:
Hill Creek Housing Association
Chew St. Neighborhood Association
Whitaker Mills Civic association.

2 How do you inform community members of important matters that affect them?

Management maintains many different contacts at different levels within the Philadelphia community. While many of these are political, they are also people with ties to our local community.

The above associations are the primary means of communication when needed in our local neighborhood area.

The Philadelphia Chamber of Commerce and Ms. Denise Earley, listed as a reference, is another important avenue for us to be informed and to inform outside of our local neighborhood.

3 How will you make the Performance Track Annual Performance Report available to the public?

☒ Website www.CARDONE.com

☐ Newspaper

☐ Open Houses

☒ Other

On request through our external communication procedure under ISO14001. Just as our environmental policy is available to the public we will make this report available upon request. A one-time press release is also an option if accepted into the program.

Section D, continued

4 Are there any ongoing citizen suits against your facility? ☐ Yes ☒ No

If yes, describe briefly in the right-hand column.

5 List references below

	Organization	Name	Phone number
Representative of a Community/ Citizen Group	Friends of Tacony Creek	Mr. William Kranz	1-215-745-8903
State/tribal/local regulator	Philadelphia Air Management	Mr. Robert Scott	1-215-685-7580
Other community/local reference (e.g., emergency management official or business associate)	Philadelphia Chamber of Commerce	Ms. Denise Earley	1-215-790-3614

Section E

Application and Participation Statement.

On behalf of CARDONE Industries
[my facility],

I certify that

I have read and agree to the terms and conditions for Application and Participation in the National Environmental Performance Track, as specified in the *National Environmental Performance Track Program Guide* and in the *Application Instructions*;

- I have personally examined and am familiar with the information contained in this Application, including the Environmental Requirements Checklist. The information contained in this Application is, to the best of my knowledge and based on reasonable inquiry, true, accurate, and complete, and I have no reason to believe the facility would not meet all program requirements;
- My facility has an environmental management system (EMS), as defined in the Performance Track EMS requirements, including systems to maintain compliance with all applicable Federal, State, tribal, and local environmental requirements in place at the facility, and the EMS will be maintained for the duration of the facility's participation in the program;
- My facility has conducted an objective assessment of its compliance with all Federal, State, tribal, and local environmental requirements, and the facility has corrected all identified instances of potential or actual noncompliance;
- Based on the foregoing compliance assessment and subsequent corrective actions (if any were necessary), my facility is, to the best of my knowledge and based on reasonable inquiry, currently in compliance with applicable Federal, State, tribal, and local environmental requirements.

I agree that EPA's decision whether to accept participants into or remove them from the National Environmental Performance Track is wholly discretionary, and I waive any right that may exist under any law to challenge EPA's acceptance or removal decision.

I am the senior facility manager and fully authorized to execute this statement on behalf of the corporation or other legal entity whose facility is applying to this program.

Signature/Date	
Printed Name/Title	Mr. George Zauflik VP/Compliance Officer
Phone Number/E-mail	1-215-912-3000 gzauflik@CARDONE.com
Facility Name	CARDONE Industries
Facility Street Address	5501 Whitaker Ave. (Corporate address)
City/State/Zip Code	Philadelphia, PA 19124

Environmental Requirements Checklist

Use the Environmental Requirements Checklist to answer Question 5 in *Section A, Tell us about your facility*. This Checklist will help you identify the *major* Federal, State, tribal, and local environmental requirements that apply at your facility, but it is not an exhaustive list of all environmental requirements that may be applicable at your facility.

Fill in your facility information below and enclose the completed Checklist with your application.

Air Pollution Regulations

Check all that apply

- ☒ 1. National Emission Standards for Hazardous Air Pollutants (40 CFR 61)
- ☒ 2. Permits and Registration of Air Pollution Sources
- ☒ 3. General Emission Standards, Prohibitions, and Restrictions
- ☐ 4. Control of Incinerators
- ☒ 5. Process Industry Emission Standards
- ☒ 6. Control of Fuel Burning Equipment
- ☒ 7. Control of VOCs
- ☒ 8. Sampling, Testing, and Reporting
- ☒ 9. Visible Emissions Standards
- ☒ 10. Control of Fugitive Dust
- ☒ 11. Toxic Air Pollutants Control
- ☐ 12. Vehicle Emissions Inspections and Testing

Other (you must list these if applicable)

- ☒ 13. Federal, State, tribal, or local regulations not listed above.
  Philadelphia Air Management regulations
- ☒ 14. ID Numbers (specify whether State or Federal).
  See attached Facility detail

Hazardous Waste Management Regulations

Check all that apply.

- ☒ 1. Identification and listing of hazardous waste (40 CFR 261)
  - ☒ - Characteristic waste
  - ☒ - Listed waste
- ☒ 2. Standards Applicable to Generators of Hazardous Waste (40 CFR 262)
  - ☒ - Manifesting
  - ☒ - Pre-transport requirements
  - ☒ - Record keeping/reporting
- ☒ 3. Standards Applicable to Transporters of Hazardous Waste (40 CFR 263)
  - ☐ - Transfer facility requirements
  - ☒ - Manifest system and record-keeping
  - ☐ - Hazardous waste discharges
- ☐ 4. Standards for Owners and Operators of TSD Facilities (40 CFR 264)
  - ☐ - General facility standards
  - ☐ - Preparedness and prevention
  - ☐ - Contingency plan and emergency procedures
  - ☐ - Manifest system, record-keeping, and reporting
  - ☐ - Groundwater protection
  - ☐ - Financial requirements
  - ☐ - Use and management of containers
  - ☐ - Tanks
  - ☐ - Waste piles
  - ☐ - Land treatment
  - ☐ - Incinerators
- ☐ 5. Interim Standards for TSD Owners and Operators (40 CFR 265)
- ☐ 6. Interim Standards for Owners and Operators of New Hazardous Waste Land Disposal Facilities (40 CFR 267)
- ☐ 7. Administered Permit Program (Part B) (40 CFR 270)

Other (you must list these if applicable)

- ☒ 8. Federal, State, tribal, or local regulations not listed above
  PADEP regulations Medical waste requirements
- ☒ 9. ID Numbers (specify whether State or Federal).
  See attached Facility detail

Hazardous Materials Management

Check all that apply.

- ☐ 1. Control of Pollution by Oil and other Hazardous Substances (33 CFR 153)
- ☒ 2. Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302)
- ☒ 3. Hazardous Materials Transportation Regulations (49 CFR 172-173)
- ☒ 4. Worker Right-to-Know Regulations (29 CFR 1910.1200)
- ☒ 5. Community Right-to-Know Regulations (40 CFR 350-372)
- ☒ 6. Underground Storage Tank Regulations (40 CFR 280-282)

Other (you must list these if applicable)

- ☒ 7. Federal, State, tribal, or local regulations not listed above.
  PADEP regulations
- ☒ 8. ID Numbers (specify whether State or Federal).
  See attached Facility Detail DOT Hazardous Material registration-070302 016 012K

Solid Waste Management

Check all that apply.

- ☐ 1. Criteria for Classification of Solid Waste Disposal Facilities and Practices (40 CFR 257)
- ☐ 2. Permit Requirements for Solid Waste Disposal Facilities
- ☐ 3. Installation of Systems of Refuse Disposal
- ☐ 4. Solid Waste Storage and Removal Requirements
- ☐ 5. Disposal Requirements for Special Wastes

Other (you must list these if applicable)

- ☒ 6. Federal, State, tribal, or local regulations not listed above.
  PADEP regulations Form S Form U
- ☐ 7. ID Numbers (specify whether State or Federal).

Water Pollution Control Requirements

Check all that apply.

- ☒ 1. Oil Spill Prevention Control and Countermeasures (SPCC) (40 CFR 112)
- ☐ 2. Designation of Hazardous Substances (40 CFR 116)
- ☐ 3. Determination of Reportable Quantities for Hazardous Substances (40 CFR 117)
- ☐ 4. NPDES Permit Requirements (40 CFR 122)
- ☐ 5. Toxic Pollutant Effluent Standards (40 CFR 129)
- ☒ 6. General Pretreatment Regulations for Existing and New Sources (40 CFR 403)
  Name of POTW Phila. Northeast Water Pollution Control Plant
  ID # of POTW NPDES - 0026689
- ☐ 7. Organic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 414)
- ☐ 8. Inorganic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 415)
- ☐ 9. Plastics and Synthetics Point Source Effluent Guidelines and Standards (40 CFR 416)
- ☐ 10. Water Quality Standards
- ☐ 11. Effluent Limitations for Direct Dischargers
- ☒ 12. Permit Monitoring/Reporting Requirements
- ☐ 13. Classifications and Certifications of Operators and Superintendents of Industrial Wastewater Plants
- ☐ 14. Collection, Handling, and Processing of Sewage Sludge
- ☐ 15. Oil Discharge Containment, Control and Cleanup
- ☒ 16. Standards Applicable to Indirect Discharges (Pretreatment)

Other (you must list these if applicable)

- ☒ 17. Federal, State, tribal, or local regulations not listed above.
  Philadelphia Water Dept
- ☒ 18. ID Numbers (specify whether State or Federal).
  See attached facility detail

Drinking Water Regulations N/A

Check all that apply.

- ☐ 1. Underground Injection and Control Regulations, Criteria and Standards (40 CFR 144, 146)
- ☐ 2. National Primary Drinking Water Standards (40 CFR 141)
- ☐ 3. Community Water Systems, Monitoring and Reporting Requirements (40 CFR 141)
- ☐ 4. Permit Requirements for Appropriation/Use of Water from Surface or Subsurface Sources
- ☐ 5. Underground Injection Control Requirements
- ☐ 6. Monitoring, Reporting and Record keeping Requirements for Community Water Systems

Other (you must list these if applicable)

- ☐ 7. Federal, State, tribal, or local regulations not listed above.
- ☐ 8. ID Numbers (specify whether State or Federal).

Toxic Substances N/A

Check all that apply.

- ☐ 1. Manufacture and Import of Chemicals, Record-keeping and Reporting Requirements (40 CFR 704)
- ☐ 2. Import and Export of Chemicals (40 CFR 707)
- ☐ 3. Chemical Substances Inventory Reporting Requirements (40 CFR 710)
- ☐ 4. Chemical Information Rules (40 CFR 712)
- ☐ 5. Health and Safety Data Reporting (40 CFR 716)
- ☐ 6. Pre-Manufacture Notifications (40 CFR 720)
- ☐ 7. PCB Distribution Use, Storage and Disposal (40 CFR 761)
- ☐ 8. Regulations on Use of Fully Halogenated Chlorofluoroalkanes (40 CFR 762)
- ☐ 9. Storage and Disposal of Waste Material Containing TCDD (40 CFR 775)

Other (you must list these if applicable)

- ☐ 10. Federal, State, tribal, or local regulations not listed above.
- ☐ 11. ID Numbers (specify whether State or Federal).

Pesticide Regulations N/A

Check all that apply.

- ☐ 1. FIFRA Pesticide Use Classification (40 CFR 162)
- ☐ 2. Procedures Storage and Disposal of Pesticides and Containers (40 CFR 165)
- ☐ 3. Certification of Pesticide Applications (40 CFR 171)
- ☐ 4. Pesticide Licensing Requirements
- ☐ 5. Labeling of Pesticides
- ☐ 6. Pesticide Sales, Permits, Records, Application and Disposal Requirements
- ☐ 7. Disposal of Pesticide Containers
- ☐ 8. Restricted Use and Prohibited Pesticides

Other (you must list these if applicable)

- ☐ 9. Federal, State, tribal, or local regulations not listed above.
- ☐ 10. ID Numbers (specify whether State or Federal).

Environmental Clean-Up, Restoration, Corrective Action N/A

- ☐ 1. Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA or Superfund). Please identify and include date of Record of Decision.
- ☐ 2. RCRA Corrective Action. Please provide date of RCRA/HSWA permits that require corrective action.
- ☐ 3. Other Federal, State, tribal, or local environmental clean-up, restoration, corrective action regulations not listed above. Please include date of requirement.

Facility Name See attached facility detail

Facility Location:

Facility Details

FacilityID **FAC 04**

EPA ID	PAD980714919
Company Name	Cardone Ind.
Billing Address	4200 N. Philip St.
City	Philadelphia
County	Philadelphia
State/Province	PA
Postal Code	19140-2438
Phone Number	(215) 912-3000
EIN Number	231916269
D and B Number	04-328-0163
SIC Code	3714
NAICS Code	336322
TRI ID	
Fac. Air Permit	03903
SARA FAC. ID	
UST FAC ID	
Longitude	075-07-4 *West*
Latitude	040-01-0 *North*
Notes	Plants 2, 3, 4, 5, 18 Plant 2 4307 N Philip St. Plant 3 4301 N Philip St. UST 51-43898 Plant 4 4200 N Philip St. UST 51-30447 Plant 5 4327 N Philip St. Plant 18 Address 257 Bristol St.

Facility Details

FacilityID **FAC 08**

EPA ID	PAD987270147
Company Name	Cardone Ind.
Billing Address	4415 N. American St.
City	Philadelphia
County	Philadelphia
State/Province	PA
Postal Code	19140-2438
Phone Number	(215) 912-3000
EIN Number	231916269
D and B Number	04-328-0163
SIC Code	3714
NAICS Code	336322 336320
TRI ID	
Fac. Air Permit	03903
SARA FAC. ID	10183
UST FAC ID	
Longitude	075-07-4 *West*
Latitude	040-01-0 *North*
Notes	Plants 6, 7, 8 Plant 6 4415 N. American St. Plant 7 4439 N. American St. Plant 8 4443 N. American St. (Facility Air Permit primary address)

Facility Details

FacilityID **FAC 11-14**

EPA ID	PAD980830657
Company Name	Cardone Ind.
Billing Address	5660 Rising Sun Ave.
City	Philadelphia
County	Philadelphia
State/Province	PA
Postal Code	19120-2511
Phone Number	(215) 912-3000
EIN Number	231916269
D and B Number	04-328-0163
SIC Code	3714
NAICS Code	336340 336320
TRI ID	19120MCRDN5660R
Fac. Air Permit	03887
SARA FAC. ID	04067
UST FAC ID	
Longitude	075-06-4 *West*
Latitude	040-02-2 *North*
Notes	Plants 11-14 Plant 11 & 12 5660 Rising Sun Ave. UST 51-30448 Plant 13 & 14 5670 Rising Sun Ave. UST 51-43899 WWT Permit - CARD00050925WS

Facility Details

FacilityID **FAC 15**

EPA ID	PAD987306602
Company Name	Cardone Ind.
Billing Address	550 East Erie Ave.
City	Philadelphia
County	Philadelphia
State/Province	PA
Postal Code	19134-1107
Phone Number	(215) 912-3000
EIN Number	231916269
D and B Number	04-328-0163
SIC Code	3714
NAICS Code	336350
TRI ID	
Fac. Air Permit	
SARA FAC. ID	
UST FAC ID	
Longitude	075-07-1 *West*
Latitude	040-00-2 *North*
Notes	Plants 15, 16, 17 Plant 15 500-550 E. Erie Ave. UST 51-30291 Plant 16 500-550 E. Erie Ave. Plant 17 426 E. Erie Ave. UST 51-45139

Facility Details

FacilityID **FAC 20**

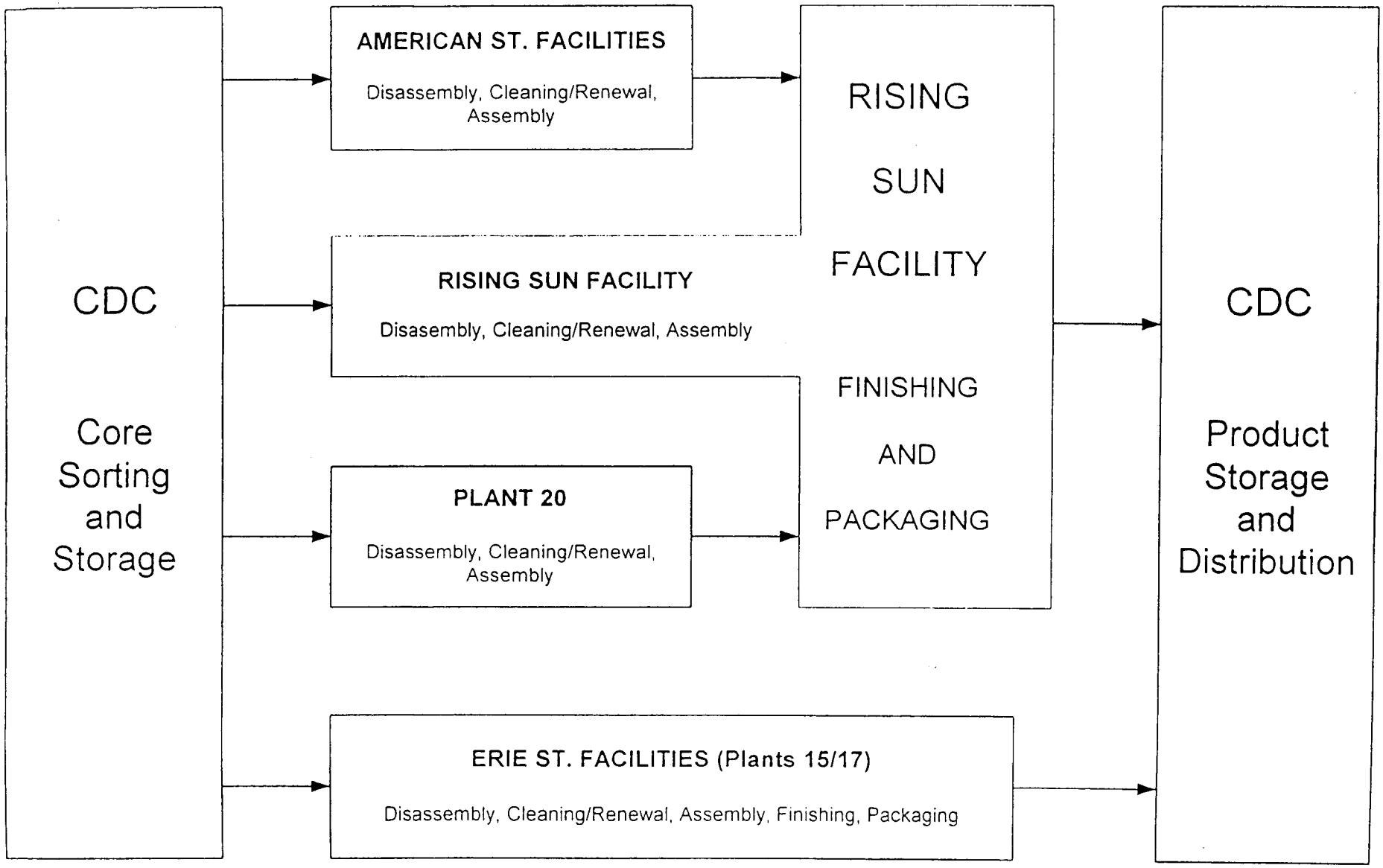
EPA ID	PAD987390481
Company Name	Cardone Ind.
Billing Address	321 Chew St.
City	Philadelphia
County	Philadelphia
State/Province	PA
Postal Code	19120-2511
Phone Number	(215) 912-3000
EIN Number	231916269
D and B Number	04-328-0163
SIC Code	3714
NAICS Code	336330
TRI ID	
Fac. Air Permit	03887
SARA FAC. ID	11743
UST FAC ID	
Longitude	075-06-4 *West*
Latitude	040-02-2 *North*
Notes	Plant 20 Plant 20 321-327 Chew St. UST 51-44379

Facility Details

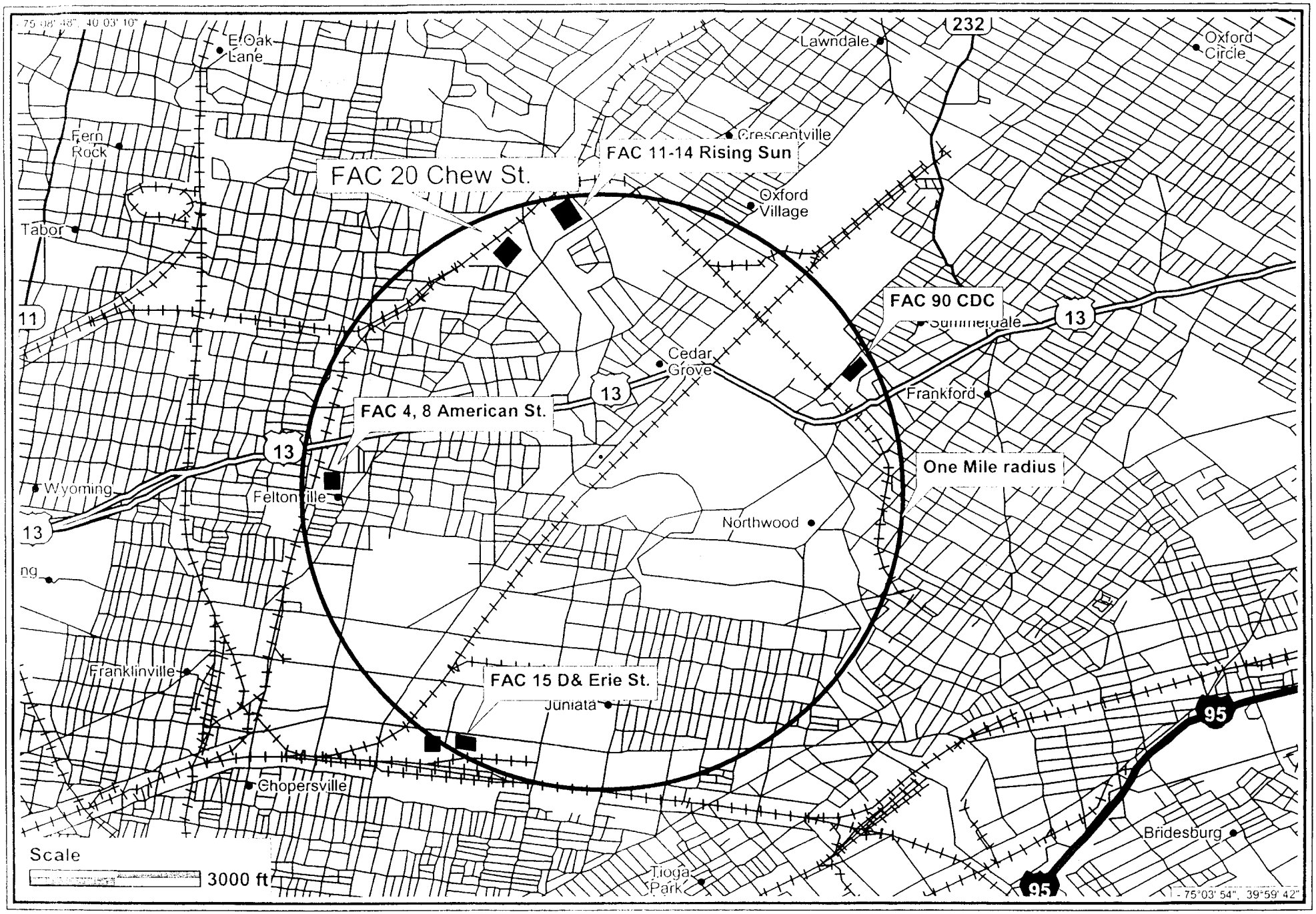
FacilityID **FAC 90**

EPA ID	PAR000002212
Company Name	Cardone Ind.
Billing Address	5501 Whitaker Ave.
City	Philadelphia
County	Philadelphia
State/Province	PA
Postal Code	19124-1799
Phone Number	(215) 912-3000
EIN Number	231916269
D and B Number	04-328-0163
SIC Code	3714
NAICS Code	493110
TRI ID	
Fac. Air Permit	
SARA FAC. ID	14504
UST FAC ID	
Longitude	075-06-0 *West*
Latitude	040-01-4 *North*
Notes	Plant 90 & 95

CARDONE®


CDC
Core Sorting and Storage
AMERICAN ST. FACILITIES
Disassembly, Cleaning/Renewal, Assembly
RISING SUN FACILITY
Disasembly, Cleaning/Renewal, Assembly
PLANT 20
Disassembly, Cleaning/Renewal, Assembly
ERIE ST. FACILITIES (Plants 15/17)
Disassembly, Cleaning/Renewal, Assembly, Finishing, Packaging
RISING SUN FACILITY
FINISHING AND PACKAGING
CDC
Product Storage and Distribution

Philadelphia Facility layout



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