

Administrative Record Index for Clean Harbors Los Angeles, LLC PCB Storage Approval

| Document Type | Date | Author Affiliation | Recipient Affiliation | Subject/Title | Admin Record Index Section |
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| Existing Permit | 3/12/1997 | Paula Bisson, U.S. EPA Region 9 | Desmond Phillip, Rollins OPC, Inc. | Renewal Approval to Commercially Store Polychlorinated Biphenyls (PCBs) | C.I.G |
| Existing Permit | 1/27/2011 | Alfred Wong, Department of Toxic Substance Control | Clean Harbors Los Angeles, LLC | Hazardous Waste Facility Permit | B.I.G |
| Fact Sheets | Oct-12 | Nathan Dadap, U.S. EPA Region 9 | (Community Mailing List) | Community Information Sheet: PCB Waste Permit Project, Clean Harbors Los Angeles LLC | C.I.C |
| Fact Sheets | Oct-12 | Nathan Dadap, U.S. EPA Region 9 | (Community Mailing List) | Hoya Informativa a la Comunidad: Proyecto de permiso de desechos de PCB, Clean Harbors Los Angeles LLC | C.I.C |
| Fact Sheets | Aug-13 | Nathan Dadap, U.S. EPA Region 9 | (Community Mailing List) | U.S. EPA Requests Public Comment on Proposed PCB Renewal Approval for Clean Harbors Los Angeles, LLC | C.I.C |
| Fact Sheets | Aug-13 | Nathan Dadap, U.S. EPA Region 9 | (Community Mailing List) | La EPA Solicita Comentarios Sobre la Aprobacion de la Renovacion de PCB Propuesta para Clean Harbors | C.I.C |
| Public Notice | 7/17/2013 | Assata Thompson, U.S. EPA Region 9 | Nathan Dadap, U.S. EPA Region 9 | Newspaper Decisions | C.I.I |
| Public Notice | 8/22/2013 | La Opinion | | (Ad tear sheet) | C.I.I |
| Public Notice | 8/22/2013 | LA Wave | | (Ad tear sheet) | C.I.I |
| Enforcement | 10/12/2011 | Jennifer Downey, U.S. EPA Region 9 | Dave Cochran, Clean Harbors Los Angeles, LLC | TSCA Compliance Evaluation Inspection Report, August 25, 2011 Inspection | C.IV.A |

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|---------------------------|------------|---|--|---|--------|
| Enforcement | 10/31/2011 | Amy Miller, U.S. EPA Region 9 | Dave Cochran, Clean Harbors Los Angeles, LLC | Letter - Notice of Noncompliance/Certification of Violation Correction, August 25, 2011 Inspection | C.IV.B |
| Enforcement | 3/14/2011 | Amy Miller, U.S. EPA Region 9 | Steve Peterson, Clean Harbors Los Angeles, LLC | Letter - Notice of Noncompliance for Violations of the Toxic Substances Control Act, July 16, 2009 Inspection | C.IV.B |
| Enforcement | 10/12/2012 | Chris Rollins, U.S. EPA Region 9 | Steve Peterson, Clean Harbors Los Angeles, LLC | TSCA Compliance Evaluation Inspection Report, July 16, 2009 Inspection | C.IV.A |
| TSCA Approval Application | 8/1/2001 | Chris Lilley, Safety Kleen Los Angeles, Inc. | Yosh Tokiwa, U.S. EPA Region 9 | Re-Application for TSCA PCB Storage Authorization | C.I.A |
| TSCA Approval Application | 12/16/2010 | Bonnie Martin, Clean Harbors Los Angeles, LLC | Edwin Poalinelli, U.S. EPA Region 9 | TSCA Commercial Storage Permit Renewal Application (Rev 1) | C.I.A |
| TSCA Approval Application | 9/12/2012 | James Childress, Clean Harbors Los Angeles, LLC | Nathan Dadap, U.S. EPA Region 9 | TSCA Commercial Storage Permit Renewal Application (Rev 2) | C.I.A |
| TSCA Approval Application | 9/24/2012 | James Childress, Clean Harbors Los Angeles, LLC | Nathan Dadap, U.S. EPA Region 9 | Financial Assurance Documents for TSCA Renewal Application (Rev 2) | C.1.F |
| TSCA Approval Application | 6/5/2013 | James Childress, Clean Harbors Los Angeles, LLC | Nathan Dadap, U.S. EPA Region 9 | TSCA Commercial Storage Permit Renewal Application (Rev 3) | C.I.A |
| RCRA Permit Application | 9/25/2009 | William Connors, Clean Harbors Environmental | Department of Toxic Substances Control | RCRA Part B Application Sections 1-4 | B.I.A |

| | | Services | | | |
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| RCRA Permit Application | 4/16/2010 | William Connors, Clean Harbors Environmental Services | Department of Toxic Substances Control | RCRA Part B Application Sections 5-11 | B.I.A |
| RCRA Permit Application | 3/31/2009 | Tetra Tech on behalf of Clean Harbors Los Angeles LLC | Department of Toxic Substances Control | Health Risk Assessment (HRA) Clean Harbors Los Angeles Facility | B.II.F |
| Notice of Deficiency (NOD)/Response | 4/23/2012 | Nathan Dadap, U.S. EPA Region 9 | Bonnie Martin, Clean Harbors Los Angeles, LLC | Application Extension Request and Approval (Email) | C.I.H |
| Notice of Deficiency (NOD)/Response | 6/26/2012 | James Childress, Clean Harbors Los Angeles, LLC | Nathan Dadap, U.S. EPA Region 9 | Application Extension Request (letter) | C.I.H |
| Notice of Deficiency (NOD)/Response | 6/29/2012 | Nathan Dadap, U.S. EPA Region 9 | James Childress, Clean Harbors Los Angeles, LLC | Application Extension Approval (letter) | C.I.H |
| Notice of Deficiency (NOD)/Response | 11/17/2010 | Edwin Poalinelli, U.S. EPA Region 9 | Bonnie Martin, Clean Harbors Los Angeles, LLC | Application Extension Request and Approval (Email) | C.I.H |
| Notice of Deficiency (NOD)/Response | 2/15/2012 | Caleb Shaffer, U.S. EPA Region 9 | Bonnie Martin, Clean Harbors Los Angeles, LLC | NOD #2 for TSCA Approval Renewal Application | C.I.B |
| Notice of Deficiency (NOD)/Response | 8/13/2010 | Cheryl Nelson, U.S. EPA Region 9 | Bonnie Martin, Clean Harbors Los Angeles, LLC | NOD #1 for TSCA Approval Renewal Application | C.I.B |
| Notice of Deficiency | 11/16/2012 | Nathan Dadap, U.S. EPA | James Childress, Clean | Closure Plan Comments | C.I.H |

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| (NOD)/Response | | Region 9 | Harbors Los Angeles, LLC | | |
| Notice of Deficiency (NOD)/Response | 12/17/2012 | Nathan Dadap, U.S. EPA Region 9 | James Childress, Clean Harbors Los Angeles, LLC | Closure Plan Comments - Data Validation and Management | C.I.H |
| Notice of Deficiency (NOD)/Response | 1/11/2013 | James Childress, Clean Harbors Los Angeles, LLC | Nathan Dadap, U.S. EPA Region 9 | Revised Closure Plan and parts of TSCA Application | C.I.H |
| Notice of Deficiency (NOD)/Response | 1/18/2013 | Nathan Dadap, U.S. EPA Region 9 | James Childress, Clean Harbors Los Angeles, LLC | Closure Plan Comments and Quarterly Wipe Sampling template | C.I.H |
| Notice of Deficiency (NOD)/Response | 1/24/2013 | Nathan Dadap, U.S. EPA Region 9 | James Childress, Clean Harbors Los Angeles, LLC | Core Sampling SOP | C.I.H |
| Notice of Deficiency (NOD)/Response | 3/1/2013 | Nathan Dadap, U.S. EPA Region 9 | James Childress, Clean Harbors Los Angeles, LLC | Quarterly Wipe Sampling Report notification | C.I.H |
| Notice of Deficiency (NOD)/Response | 3/4/2013 | James Childress, Clean Harbors Los Angeles, LLC | Nathan Dadap, U.S. EPA Region 9 | Application Update | C.I.H |
| Notice of Deficiency (NOD)/Response | 5/6/2013 | James Childress, Clean Harbors Los Angeles, LLC | Nathan Dadap, U.S. EPA Region 9 | Closure for Containment E | C.I.H |
| Notice of Deficiency (NOD)/Response | 5/9/2013 | Nathan Dadap, U.S. EPA Region 9 | James Childress, Clean Harbors Los Angeles, LLC | CHLA Containment Bay E Closure Comments | C.I.H |
| Transfer Documents | 4/30/2002 | Carl Paschetag Jr., Clean | OPPT, U.S. EPA | Notification of Transfer in Ownership and Request for Transfer of Approval to | C.I.H |

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| | | Harbors Los Angeles, LLC | | Commercially Store PCBs | |
| Transfer Documents | 4/15/2002 | Al Harrell, Clean Harbors Los Angeles, LLC | OPPT, U.S. EPA | Notification of PCB Activity | C.I.H |
| Transfer Documents | 11/22/2002 | Max Weintraub, U.S. EPA Region 9 | Scott Kuhn, Clean Harbors Environmental Services | Re: PCB Management at Clean Harbors Los Angeles Facility | C.I.H |
| Endangered Species Act | 2/14/2012 | John Beach, U.S. EPA Region 9 | Nathan Dadap, U.S. EPA Region 9 | Endangered Species Act Obligations for PCB Permit project at Clean Harbors Los Angeles, LLC | C.I.I |
| NHPA Documents | 2/13/2012 | Dave Singleton, California Native American Heritage Commission | Nathan Dadap, U.S. EPA Region 9 | Sacred Lands File Search and Native American Contacts list for the Clean Harbors Los Angeles PCB Approval for Storage Project | C.I.E |
| NHPA Documents | 2/9/2012 | Nathan Dadap, U.S. EPA Region 9 | | NHPA Search for Historic and Cultural Properties near Clean Harbors Los Angeles | C.I.E |
| NHPA Documents | 6/14/2012 | Nathan Dadap, U.S. EPA Region 9 | | Summary of Tribal Outreach | C.I.E |
| NHPA Documents | 6/14/2012 | Caleb Shaffer, U.S. EPA Region 9 | Milford Wayne Donaldson, California State Historic Preservation Office | Final Determination Letter to SHPO | C.I.E |
| NHPA Documents | 7/25/2012 | Milford Wayne Donaldson, California State Historic Preservation Office | Caleb Shaffer, U.S. EPA Region 9 | SHPO Concurrence on Final Determination | C.I.E |
| NHPA | 9/10/2012 | Jeff Scott, U.S. | Federally- | Notification of NHPA finding of No Historic | C.I.E |

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| Documents | | EPA Region 9 | recognized Tribes Mailing list | Properties Affected | |
| NHPA Documents | 4/11/2012 | Jeff Scott, U.S. EPA Region 9 | Federally-recognized Tribes Mailing list | Request for information on cultural or historic properties letters | C.I.E |
| NHPA Documents | 3/14/2012 | Nathan Dadap, U.S. EPA Region 9 | Non-Federally recognized Tribes Mailing | Request for information on cultural or historic properties letters | C.I.E |
| NHPA Documents | 2/17/2012 | Charles Swanson, U.S. EPA Region 9 | Nathan Dadap, U.S. EPA Region 9 | Fw: Los Angeles Project Tribes List | C.I.E |
| NHPA Documents | 4/20/2012 | Rose Duro, Rincon Band of Luiseno Indians | Nathan Dadap, U.S. EPA Region 9 | Re: Renewal at Clean Harbors Los Angeles, LLC in Vernon, California Project | C.I.E |
| NHPA Documents | 4/23/2012 | Shasta Gaughen, Pala Tribal Historic Preservation Office | Jeff Scott, U.S. EPA Region 9 | Clean Harbors Los Angeles, Vernon, CA | C.I.E |
| Application Review Documents | 7/17/2013 | Nathan Dadap, U.S. EPA Region 9 | | PCB Storage for Disposal Review Checklist, Clean Harbors Los Angeles, LLC | C.I.I |
| Application Review Documents | 7/17/2013 | Nathan Dadap, U.S. EPA Region 9 | | Record Keeping Review Checklist, Clean Harbors Los Angeles, LLC | C.I.I |
| Correspondence | 2/29/2012 | Bonnie Martin, Clean Harbors Los Angeles, LLC | Chris Rollins, U.S. EPA Region 9 | Notification of TSCA Oil being pumped into a Non-TSCA tank (2012) | C.I.H |
| Correspondence | 2/22/2011 | Bonnie Martin, Clean Harbors Los Angeles, LLC | Edwin Poalinelli, U.S. EPA Region 9 | Notification of TSCA Oil being pumped into a Non-TSCA tank (2011) | C.I.H |
| Correspondence | 2/28/2012 | Bonnie Martin, | Nathan Dadap, | Clean Harbors Los Angeles, LLC Permit List | C.I.H |

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| | | Clean Harbors Los Angeles, LLC | U.S. EPA Region 9 | | |
| Correspondence | 9/10/2012 | Ricardo Gonzalez, Department of Toxic Substances Control | Nathan Dadap, U.S. EPA Region 9 | TSCA Unit Closure at Clean Harbors Los Angeles | C.I.J |
| Correspondence | 3/14/2012 | Ricardo Gonzalez, Department of Toxic Substances Control | Nathan Dadap, U.S. EPA Region 9 | Community Survey / Community Profile | C.I.J |
| Correspondence | 2/16/2012 | Ricardo Gonzalez, Department of Toxic Substances Control | Nathan Dadap, U.S. EPA Region 9 | 2006 Community Survey Questionnaire | C.I.J |
| Correspondence | 10/13/2011 | Ricardo Gonzalez, Department of Toxic Substances Control | Nathan Dadap, U.S. EPA Region 9 | 2010 Community Survey Response | C.I.J |
| Proposed Approval | 8/22/2013 | Nathan Dadap, U.S. EPA Region 9 | | Proposed Approval | C.I.G |
| Proposed Approval | 8/22/2013 | Nathan Dadap, U.S. EPA Region 9 | | Draft Statement of Basis | C.I.G |
| Public Hearing | 10/11/2013 | | | Transcript of September 24, 2013 Public Hearing for Proposed PCB Approval | |
| Public Hearing | 9/24/2013 | Atkinson-Baker, | Nathan Dadap, | Sign-In Sheet, Informational Meeting and Public Hearing | |

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| | | Inc. | U.S. EPA Region 9 | for Clean Harbors Los Angeles, LLC Proposed PCB Permit | |
| Final Approval | 10/24/2013 | | | Approval for Commercial Storage of Polychlorinated Biphenyls, Clean Harbors Los Angeles, LLC | C.I.G |
| Final Approval | 10/24/2013 | | | Statement of Basis, Approval for Commercial Storage and Disposal of Polychlorinated Biphenyls, Clean Harbors Los Angeles, LLC | C.I.G |