



REGION 9 ADMINISTRATOR

SAN FRANCISCO, CA 94105

July 31, 2026

Susan Richard
Chief Compliance Officer
Lighting Resources, LLC
805 East Francis Street
Ontario, California 91761

**Re: Closure Complete for Lighting Resources Phoenix TSCA Storage Facility
EPA ID AZD983476680**

Dear Susan Richard:

The US Environmental Protection Agency (EPA) completed review of Lighting Resources LLC's April 27, 2026, *Polychlorinated Biphenyls Decommissioning and Sampling Report* (Closure Report) for the storage facility located at 1522 E Victory St, Suite 4, Phoenix, AZ 85040. Based on the information in the Closure Report, EPA determined that Lighting Resources met the closure conditions of the facility's 2001 Toxic Substances Control Act (TSCA) Storage Application, 2003 TSCA Storage Approval (permit), and EPA's 2024 *Notification of Final PCB Waste Receipt Date and Closure Conditions* letter.

Specifically, Lighting Resources met the following closure standards:

- Containers with PCB liquid waste were disposed of at a TSCA permitted incinerator. Containers with PCB solid waste were disposed of at a Resource Conservation and Recovery Act (RCRA) or TSCA permitted landfill.
- Interior and exterior building materials were sampled using a TSCA standard wipe test. The closure standard was $<10\mu\text{g}/100\text{cm}^2$ polychlorinated biphenyls (PCB). Interior and exterior surfaces, such as floors, walls, and doorknobs, were sampled using a standard 3m x 3m grid.
- Interior and exterior porous building materials with visible staining were sampled using a chip sample of the building material (concrete and asphalt). The closure standard was $<1\text{mg}/\text{kg}$ (parts per million) PCB. Porous materials with $>1\text{mg}/\text{kg}$ were removed and disposed of at a RCRA or TSCA permitted landfill.
- Building materials and equipment contaminated with PCBs above closure standards were removed and disposed of at a RCRA or TSCA permitted landfill
- Soils with $>1\text{mg}/\text{kg}$ PCBs were excavated and disposed of at a RCRA or TSCA permitted landfill. Confirmation samples for soils were $<1\text{mg}/\text{kg}$ PCBs.

- The exterior loading dock was sampled using wipe and chip samples. Soils and sediments were removed and disposed of at a RCRA or TSCA permitted landfill.

After reviewing the Closure Report, EPA determined that Lighting Resources met the closure standards in its TSCA Application, TSCA Approval, and *Closure Conditions* letter. The laboratory sampling data in the Closure Report was determined to be valid and acceptable. Lighting Resources completed closure of its Phoenix TSCA storage facility as required by [40 CFR 761.65\(e\)](#).

Release of Financial Assurance

Based on the fact that Lighting Resources met the closure standards in its TSCA Application, TSCA Approval, and *Closure Conditions* letter, EPA hereby releases Lighting Resources financial assurance for the Phoenix facility as per [40 CFR 761.65\(h\)](#). This letter serves as a record that your financial institution may release the financial assurance instrument back to Lighting Resources. EPA included the official paper copy of your closure Trust as an enclosure with this letter.

EPA thanks Lighting Resources for the collaborative communication and working relationship over the course of the 34-year operation of the Phoenix TSCA storage facility. Lighting Resources and its contractors worked collaboratively and provided timely communications and information to EPA over the course of the closure of the facility.

If you have any questions or concerns regarding closure of the Lighting Resources Phoenix facility, please contact the facility's project manager, Marcus Aguilar, at aguilar.marcus@epa.gov or (415) 972-3428.

Sincerely,

/s/ July 31, 2026
Michael Martucci
Acting Regional Administrator

ENCLOSURES

1. Financial Assurance Trust First Interstate Wealth Management

cc: Edgar Coral, EPA Region IX
Todd Fryzek, Stantec
Jessica Kohls, AZDEQ
Kevin McMullen, Lighting Resources Inc.
Josh Wlaschin, J & J Contracting LLC