

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
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

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			
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

(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

		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

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

		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	

		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