



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION IX  
75 Hawthorne Street  
San Francisco, CA 94105**

**MEMORANDUM TO THE FILE**

Date: October 1, 2021

Re: Certain Region 09 Enforcement Action Data Entries Being Closed

This Memorandum confirms that this particular Region 09 data entry is one of a set of entries being set to status "Closed" in the Regional Hearing Clerk Case Tracking System (RHC-CTS).

This step is being taken after careful review of certain entries in the RHC-CTS that have remained open for an extensive period of time. For these entries, it is deemed prudent and practical at this time to set their status to "Closed" with the provision that they can be re-opened should relevant evidence regarding the status of any particular matter come to light at a future date.

This review was undertaken by the Regional Counsel, Deputy Regional Counsel, Regional Judicial Officer, and Regional Hearing Clerk.

**Administrative Enforcement Actions in Reg 9 with Incomplete Data that are Presumed Closed (so-called “Ghost Cases”)**

<b>Docket Number</b>	<b>Case Name</b>	<b>EPA Contact</b>	<b>ORC Contact</b>	<b>Final Order Date</b>	<b>Assessed Penalty</b>
CAA-09-2008-0018	Pacific Marine and Industrial Corp				
CAA-09-2008-0036	Pool Chlor of Tucson, Inc.	Mary Wesling	Joshua Wirtschafter		
CAA-09-2008-0039	Saint-Gobain Containers, Inc.	Cyntia Steiner	Kara Christenson		
CAA-09-2008-0040	Custom Marble	Kingsley Adeduro	Kara Christenson	9/29/2008	
EPCRA-09-2008-0016	Pool Chlor of Tucson, Inc.	Mary Wesling	Joshua Wirtschafter		
EPCRA-09-2008-0035	Brenntag Pacific	Russell Frazer			
FIFRA-09-2008-0002	Japan Water Systems	Sharon Bowen	Ivan Lieben	1/25/2008	
FIFRA-09-2008-0018	Westbridge Agricultural Products	Bill Lee	David Kim		
FIFRA-09-2008-0027	99 Cents Only Stores	Julie Jordan	Brian Riedel	9/30/2008	
RCRA-09-2008-0016	American Peptide Company, Inc.	Daniel Fernandez	Rebecca Sugerman		
RCRA-09-2008-0020	G & K Services	John Schofield	Letitia Moore		
RCRA(AO)-09-2008-0003	Romic Environmental Technologies		Rebecca Sugerman		