ATTACHMENT 7

Permits and IDW Disposal Documentation

COUNTY SANITATION DISTRICTS
OF LOS ANGELES COUNTY

1955 Workman Mill Road, Whittier, CA 90601-1400
Mailing Address: P.O. Box 4998, Whittier, CA 90607-4998
Telephone: (562) 699-7411, FAX: (562) 699-5422
www.lacsd.org

STEPHEN R. MACGUIN
Chief Engineer and General Manager

April 30, 2009
Facility ID:9244296

Robert Dickey
City of South Gate
8650 California Avenue
South Gate, CA 90280-3075

Dear Mr. Dickey

Industrial Wastewater Discharge Permit No. 20541

Cooper Drum Superfund Site
9316 Atlantic Avenue
South Gate, CA 90280

Enclosed are approved plans and copies of the approved Industrial Wastewater Discharge Permit for the subject company. This permit application was submitted in accordance with Ordinance requirements. The approved permit consists of the approved permit application and plans, this approval letter, the Industrial Wastewater Discharge Permit Requirement list and the Industrial Wastewater Discharge Permit Data Sheet. Please review these for compliance with your requirements, and retain the copies you require for your files. The applicant's copy of the approved plans and Industrial Wastewater Discharge Permit, along with a copy of this letter and requirement list, should be forwarded to the applicant. A copy of this letter is forwarded to the applicant as notification of the Districts' permit requirements, which are in force from the current date. If any additional permit requirements are issued to the applicant by your agency, copies should be forwarded to the Districts for our records.

Approval of the permit is subject to compliance with all applicable Ordinance requirements,upon any corrections shown in red on the drawings, and upon the items indicated on the attached requirement list. Failure to comply with all items on the requirement list, including the deadline for submittal of approvable plans, invalidates this approval and issuance. Invalidation of this permit will result in the permittee being deemed to be operating without a valid permit and subject to immediate discontinuance of sewer services for industrial operations.

If you have any questions concerning these requirements, please call Brent Perry of the Districts' Industrial Waste Section at extension 2930.

Very truly yours,

Stephen R. Maguin

E-Signed by Linda Shadler
VERIFY authenticity with Approvelt

Linda M. Shadler
Supervising Civil Engineer

cc: Mr. Eric Yunker
Superfund Project Manager
Cooper Drum Superfund Site
75 Hawthorn Street (SFD-7-3),
San Francisco, CA 94105

SANITATION DISTRICTS OF LOS ANGELES COUNTY

INDUSTRIAL WASTE SECTION
1955 Workman Mill Road
Whittier, CA 90601
P.O. Box 4998
Whittier, CA 90607-4998
(562) 699-7411 Ext. 2900
FAX: (562) 908-4224

SANITATION DISTRICTS OF LOS ANGELES COUNTY
INDUSTRIAL WASTEWATER DISCHARGE PERMIT DATA SHEET

SECTION 1: *General Information*

Permit Number	20541	Facility ID	9244296
Facility Name	Cooper Drum Superfund Site	Parcel Number	6222-005-021 6222-005-020
Facility Address	9316 Atlantic Avenue South Gate, CA 90280	District Number	01
		Thomas Bros. Grid	705/E4
Facility Permit Contact	Eric Yunker	Number of Employees	0
Telephone Number	415-972-3159		
Local Agency	City of South Gate		
Agency Address	8650 California Ave. South Gate, CA 90280		

SECTION 2: *Permit Status*

Industrial Waste Discharge Permit Status	APPROVED
Application Received Date	April 23, 2009
Approval Date	April 30, 2009
Expiration Date	October 29, 2009

SECTION 3: *Flow Stream Information*

Name	Type	Direction	Federal Regulation	Local Regulation
Well development wastewater	Sewered Flow	Outgoing	403	Groundwater Remediation

Flow Stream Regulatory Notes:

Federal Regulation: 40 CFR Part 403 General Pretreatment Regulations

Local Regulation: Groundwater Remediation

SECTION 4: ***Sample Point Information***

Name	Description	Location Status	Location Type	Location Category
20541A	Manhole in McCallum Street	Active-IW-Permit Required	Final Effluent	Noncategorical Significant

Point of Connection to Sewer:	Local Sewer in McCallum
Physical Location:	5149 McCallum Avenue South Gate, CA 90280

SECTION 5: ***Monitoring Requirements***

Sample Location: 20541A (Manhole in McCallum Street)

SMR Requirement	Frequency	Sample Method	Units
COD, Total	Semiannually	Composite	mg/L
pH	Semiannually	Grab	S.U.
Solids, Suspended	Semiannually	Composite	mg/L
Sulfide, Soluble	Semiannually	Grab	mg/L
TTO, Semi-Volatile			
1,2,4-Trichlorobenzene	Semiannually	Grab	ug/L
1,2-Diphenylhydrazine	Semiannually	Grab	ug/L
2,4,6-Trichlorophenol(Organic-BNA)	Semiannually	Grab	ug/L
2,4-Dichlorophenol (Organic-BNA)	Semiannually	Grab	ug/L
2,4-Dimethylphenol (Organic-BNA)	Semiannually	Grab	ug/L
2,4-Dinitrophenol	Semiannually	Grab	ug/L
2,4-Dinitrotoluene	Semiannually	Grab	ug/L
2,6-Dinitrotoluene	Semiannually	Grab	ug/L
2-Chloronaphthalene	Semiannually	Grab	ug/L
2-Chlorophenol (Organic BNA)	Semiannually	Grab	ug/L
2-methyl-4,6Dinitrophenol	Semiannually	Grab	ug/L
2-Nitrophenol	Semiannually	Grab	ug/L
3,3-Dichlorobenzidine	Semiannually	Grab	ug/L
4-bromophenyl Phenylether	Semiannually	Grab	ug/L
4-chloro-3-Methylphenol (Organic-BNA)	Semiannually	Grab	ug/L
4-Chlorophenylphenylether	Semiannually	Grab	ug/L
4-Nitrophenol	Semiannually	Grab	ug/L
Acenaphthene	Semiannually	Grab	ug/L
Acenaphthylene	Semiannually	Grab	ug/L
Anthracene	Semiannually	Grab	ug/L
Benzidine	Semiannually	Grab	ug/L
Benzo(a)anthracene	Semiannually	Grab	ug/L
Benzo(a)pyrene	Semiannually	Grab	ug/L
Benzo(b)fluoranthene	Semiannually	Grab	ug/L
Benzo(g.h.i.)perylene	Semiannually	Grab	ug/L
Benzo(k)fluoranthene	Semiannually	Grab	ug/L
Bis(2-chloroethyl)ether	Semiannually	Grab	ug/L

Bis(2-cl-ethoxy)methane	Semiannually	Grab	ug/L
Bis(2-cl-isopropyl)ether	Semiannually	Grab	ug/L
bis(2-ethylhexyl) Phthalate	Semiannually	Grab	ug/L
butylbenzyl Phthalate	Semiannually	Grab	ug/L
Chrysene	Semiannually	Grab	ug/L
di-n-butyl Phthalate	Semiannually	Grab	ug/L
di-n-octyl Phthalate	Semiannually	Grab	ug/L
dibenzo(a,h)Anthracene	Semiannually	Grab	ug/L
diethyl Phthalate	Semiannually	Grab	ug/L
dimethyl Phthalate	Semiannually	Grab	ug/L
Fluoranthene	Semiannually	Grab	ug/L
Fluorene	Semiannually	Grab	ug/L
Hexachlorobenzene	Semiannually	Grab	ug/L
Hexachlorobutadiene	Semiannually	Grab	ug/L
Hexachlorocyclopentadiene	Semiannually	Grab	ug/L
Hexachloroethane	Semiannually	Grab	ug/L
Indeno(1,2,3-c,d)Pyrene	Semiannually	Grab	ug/L
Isophorone	Semiannually	Grab	ug/L
n-Nitrosodi-n-Propylamine	Semiannually	Grab	ug/L
n-Nitrosodimethylamine	Semiannually	Grab	ug/L
n-Nitrosodiphenylamine	Semiannually	Grab	ug/L
Naphthalene	Semiannually	Grab	ug/L
Nitrobenzene	Semiannually	Grab	ug/L
Pentachlorophenol (Organic-BNA)	Semiannually	Grab	ug/L
Phenanthrene	Semiannually	Grab	ug/L
Phenol	Semiannually	Grab	ug/L
Pyrene	Semiannually	Grab	ug/L
TTO, Volatile			
1,1,1-Trichloroethane	Semiannually	Grab	ug/L
1,1,2,2-Tetrachloroethane	Semiannually	Grab	ug/L
1,1,2-Trichloroethane	Semiannually	Grab	ug/L
1,1-Dichloroethane	Semiannually	Grab	ug/L
1,1-Dichloroethene	Semiannually	Grab	ug/L
1,2-Dichloroethane	Semiannually	Grab	ug/L
1,2-Dichloropropane	Semiannually	Grab	ug/L
2-Chloroethylvinylether	Semiannually	Grab	ug/L
Benzene	Semiannually	Grab	ug/L
Bromodichloromethane	Semiannually	Grab	ug/L
Bromoform	Semiannually	Grab	ug/L
Bromomethane	Semiannually	Grab	ug/L
Carbon Tetrachloride	Semiannually	Grab	ug/L
Chlorobenzene	Semiannually	Grab	ug/L
Chloroethane	Semiannually	Grab	ug/L
Chloroform	Semiannually	Grab	ug/L
Chloromethane	Semiannually	Grab	ug/L
cis-1,3-Dichloropropene	Semiannually	Grab	ug/L
Dibromochloromethane	Semiannually	Grab	ug/L
Ethyl Benzene	Semiannually	Grab	ug/L

m-Dichlorobenzene	Semiannually	Grab	ug/L
Methylene Chloride	Semiannually	Grab	ug/L
o-Dichlorobenzene	Semiannually	Grab	ug/L
p-Dichlorobenzene	Semiannually	Grab	ug/L
Tetrachloroethylene	Semiannually	Grab	ug/L
Toluene	Semiannually	Grab	ug/L
trans-1,2-Dichloroethylene	Semiannually	Grab	ug/L
trans-1,3-Dichloropropene	Semiannually	Grab	ug/L
Trichloroethylene	Semiannually	Grab	ug/L
Vinyl Chloride	Semiannually	Grab	ug/L

Beginning date of next required SMR reporting period: January 01, 2009

SECTION 6: ***Substance Limits***

Sample Location: 20541A (Manhole in McCallum Street)

Substance Name	Regulation	Sample Method	At Any Time Max	At Any Time Min	Daily Avg Max	Monthly Average Limit
pH	Federal	Composite		5.0 S.U.		
pH	Federal	Grab		5.0 S.U.		
pH	Local	Composite		6.0 S.U.		
pH	Local	Grab		6.0 S.U.		
Flash Point	Federal	Composite		60 Deg. C		
Flash Point	Federal	Grab		60 Deg. C		
Flash Point	Local	Composite		60 Deg. C		
Flash Point	Local	Grab		60 Deg. C		
Temperature	Local	Grab	140 Deg. F			
Solids, Suspended						
Total Cyanide	Local	Composite	10 mg/L			
Total Cyanide	Local	Grab	10 mg/L			
Sulfide, Soluble	Local	Grab	0.1 mg/L			
COD, Total						
Total Detectable DDT	Local	Composite	0 ug/L			
Total Detectable DDT	Local	Grab	0 ug/L			
Aldrin	Local	Composite	0 ug/L			
Aldrin	Local	Grab	0 ug/L			
Dieldrin	Local	Composite	0 ug/L			
Dieldrin	Local	Grab	0 ug/L			
Endrin	Local	Composite	0 ug/L			
Endrin	Local	Grab	0 ug/L			
Toxaphene	Local	Composite	0 ug/L			
Toxaphene	Local	Grab	0 ug/L			
Total Detectable PCBs	Local	Composite	0 ug/L			
Total Detectable PCBs	Local	Grab	0 ug/L			
Total HCH	Local	Composite	0 ug/L			
Total HCH	Local	Grab	0 ug/L			
Total Detected Chlordanes	Local	Composite	0 ug/L			
Total Detected Chlordanes	Local	Grab	0 ug/L			
Arsenic, Total	Local	Composite	3 mg/L			
Arsenic, Total	Local	Grab	3 mg/L			
Cadmium, Total	Local	Composite	15 mg/L			
Cadmium, Total	Local	Grab	15 mg/L			

Chromium, Total	Local	Composite	10 mg/L			
Chromium, Total	Local	Grab	10 mg/L			
Copper, Total	Local	Composite	15 mg/L			
Copper, Total	Local	Grab	15 mg/L			
Lead, Total	Local	Composite	40 mg/L			
Lead, Total	Local	Grab	40 mg/L			
Mercury, Total	Local	Composite	2 mg/L			
Mercury, Total	Local	Grab	2 mg/L			
Nickel, Total	Local	Composite	12 mg/L			
Nickel, Total	Local	Grab	12 mg/L			
Silver, Total	Local	Composite	5 mg/L			
Silver, Total	Local	Grab	5 mg/L			
Zinc, Total	Local	Composite	25 mg/L			
Zinc, Total	Local	Grab	25 mg/L			
TTO, Volatile	Local	Composite	1000 ug/L			
TTO, Volatile	Local	Grab	1000 ug/L			
TTO, Semi-Volatile	Local	Composite	1000 ug/L			
TTO, Semi-Volatile	Local	Grab	1000 ug/L			

SECTION 7: ***Flow Limits***

Sample Location:	20541A (Manhole in McCallum Street)				
Limit Type	Flow Data Type	Start Time	End Time	Flow Limit Value	Flow Units
Daily Average Flow Limit	Average			56000	GPD
5-minute Peak Flow Limit	Maximum			40	gpm

SECTION 8: ***Pretreatment Equipment/Process***

Pretreatment Process Name:	Pretreatment (#20541)
Equipment Name	Equipment Type
Bag Filter 20541	Pretreatment

SECTION 9: ***Program Requirements***

Program Name	Status	Due Date	Approved Date	Plan Name
Not Applicable				

SECTION 10: ***Submissions/Completions Requirements***

Required Submissions/Completions	Due Date
Not Applicable	

Except as directed in permit requirement statements, all submissions and notifications of completions should be mailed to:

County Sanitation Districts of Los Angeles County
Industrial Waste Section
Brent Perry
P.O. Box 4998
Whittier, CA 90607-4998

Permit related questions should be directed to:

Brent Perry
562-699-7411 Ext. 2930

SELF-MONITORING REPORTING SCHEDULE

Permittees required to submit self-monitoring reports per Section 5 of this Permit Data Sheet are subject to the following schedule:

SELF-MONITORING REPORTING SCHEDULE[1]		
Analysis Frequency	**Reporting Period**	**Due Date[2]**
Annually	July 1 - June 30	July 15 (the following year)
Semi-annually	January 1 - June 30 July 1 - December 31	July 15 January 15
Quarterly	January 1 - March 31 April 1 - June 30 July 1 - September 30 October 1 - December 31	April 15 July 15 October 15 January 15
Monthly	Day 1 - Day 31 of the month	Day 15 (the following month)

[1]The laboratory data sheet(s) for each analysis performed during the reporting period must be included with the Self-monitoring Report form. However, only the results from the most recent sample collected during the reporting period should be recorded on the Self-monitoring Report form.

[2]The Self-monitoring Report form may be submitted before the due date as long as the sample is taken during the appropriate reporting period.

SURCHARGE TEST REQUIREMENTS

Industrial users participating in the Sanitation Districts' Surcharge Program may be subject to additional self-monitoring requirements besides those specified in the permit conditions. Surcharge testing parameters include Chemical Oxygen Demand (COD) and suspended solids (SS). For companies that file Long Form Surcharge Statements, the testing frequency for COD and SS is based on flow as shown in the table below. Surcharge wastewater analyses must adequately represent the average daily discharge to the sewer system and the results must be submitted annually with the wastewater treatment surcharge statement in accordance with each year's "Instruction for Filing a Long Form Wastewater Treatment Surcharge Statement." **Surcharge test requirements are independent of the self-monitoring report requirements.**

SURCHARGE TESTING FREQUENCY FOR COD AND SS (Must be 24-hour Composite Samples)	
Yearly Cumulative Flow from Each Outlet (in million gallons)	**Required Testing Frequency**
Less than 15.00	1 sample per 3 months
15.01 to 40.00	1 sample per 2 months
40.01 to 100.00	2 samples per month
100.01 to 250.00	1 sample per week
More than 250.00	2 samples per week

SANITATION DISTRICTS OF LOS ANGELES COUNTY

INDUSTRIAL WASTE SECTION
1955 Workman Mill Road
Whittier, CA 90601
P.O. Box 4998
Whittier, CA 90607-4998
(562) 699-7411 Ext. 2900
FAX: (562) 908-4224

INDUSTRIAL WASTEWATER DISCHARGE PERMIT REQUIREMENT LIST

The approval and issuance of this permit is being made conditionally and subject to Cooper Drum Superfund Site being in compliance with all indicated items on this list and accompanying data sheet. Satisfactory evidence of compliance with these conditions should be supplied to the Districts where requested. Satisfactory evidence will consist of a minimum of written notification signed by a responsible company official, and in some cases may involve the submission of additional drawings and data, or verification by a Districts representative. Failure to comply with all items on the requirement list, including all deadlines specified, invalidates this approval and issuance. Invalidation of this permit will result in Cooper Drum Superfund Site being deemed to be operating without a valid permit and subject to immediate discontinuance of sewer services for industrial operations. Per Section 401 of the Districts' Wastewater Ordinance, this permit is not transferable to a new business location or to a new business.

FACILITY NAME	Cooper Drum Superfund Site
FACILITY ID	9244296
PERMIT NUMBER	20541
DATE OF APPROVAL	April 30, 2009
DATE OF EXPIRATION	October 29, 2009

1. Approval SIU (Rev 11-03-2008)
This Industrial Wastewater Discharge Permit is issued only for the discharge of treated wastewater from the operations listed as "outgoing" in Section 3 of the Permit Data Sheet. This Permit will expire as shown in Section 2 of the Permit Data Sheet. The permittee must submit a permit application and supporting documents to the appropriate local agency at least six months prior to the expiration date.

2. Local Limits (Rev 01-01-2007)
Numerical limits have been established by the Districts for the temperature, pH, flashpoint, and maximum concentrations of heavy metals and other toxic materials permissible in an industrial discharge to the public sewers. The limits are those shown in Section 6 of the Permit Data Sheet with the designation of Local in the Regulation column. In addition, applicable state and federal limits are shown in Section 6 of the Permit Data Sheet with the respective designations of State and Federal in the Regulation column. The permittee is advised that any discharge in excess of the limits shown in Section 6 of the Permit Data Sheet requires corrective action by the discharger. Penalties applicable to violations of these limits will be strictly enforced by the Districts.

3. Sample Point (Rev 01-01-2007)
The permittee's legal sampling point(s) are indicated in Section 4 of the Permit Data Sheet. The permittee is responsible for maintaining and cleaning the sampling point(s) to prevent any build-up of oil and grease, sediment or sludge; failure to do so does not invalidate sampling test results. Analytical results from samples taken from the location(s) according to accepted sampling procedures shall be accepted as binding. Safe and convenient access to the sampling point(s) must be provided for representatives of the Districts. Should Districts' staff determine that the sampling locations(s) are unsafe, difficult to access or require modification, the permittee must propose alternatives which will provide sampling point(s) acceptable to the Districts. If a locked security enclosure is necessary, a Districts' padlock shall be used to secure the sampling point area. The permittee must call (562) 699-7411, extension 2907 to make arrangements for installation of the lock.

4. Split Sample (Rev 01-01-2007)

The Districts' personnel may provide a split of any composite sample collected if sufficient sample volume is available. Districts' personnel may also provide split, concurrent, or sequential grab samples. These samples will be left with a designated company representative. If the designee is not available, these samples will be left with whoever is available.

The permittee is required to follow appropriate preservation techniques, analytical procedures, and holding periods specified in 40 CFR 136, if the analytical test results from these samples are to be used for compliance or surcharge reporting purposes. Failure to follow the prescribed procedures will invalidate the test results.

5. SMR (Rev 01-01-2007)

Self-monitoring of the industrial wastewater must be performed at the intervals indicated in Section 5 of the Permit Data Sheet and reported on the Self-Monitoring Report (SMR) form. The Districts will send the necessary SMR forms before each reporting period. All indicated analyses must be performed by a State or Districts' certified laboratory. The certification section of the SMR form must be completed and signed by a responsible company official. For each reporting period, the completed SMR form and the corresponding laboratory report must be submitted to the Districts' Industrial Waste Section no later than the due date indicated on the form. The wastewater samples analyzed must be collected in such a way that they are representative of the total discharge generated by a typical day's operations. Each representative sample (composite and/or grab) should be collected over one 24-hour period and analyzed for all parameters in Section 5. All representative samples must meet all applicable limits. It is the permittee's responsibility to submit results from any additional self-monitoring, and to notify the Districts of any other toxic materials, which are known to be present in the wastewater. If the permittee is subject to EPA Categorical Pretreatment Standards, violations of effluent categorical limitations must be reported to the Districts within 24 hours of the discharger becoming aware of the violation at (562) 699-7411, extension 2907. Additional sampling and analysis must be conducted for all categorical parameters in violation. The results of the repeat analysis must be submitted within 30 days of becoming aware of the violation.

6. Records Retention (Rev 01-01-2007)

The permittee shall maintain records of all information resulting from any monitoring activities required by 40 CFR 403.12, including self-monitoring reports and baseline monitoring reports. Such records shall include for all samples:

a) The date, exact place, method, and time of sampling and the name of the person or persons taking the samples;

b) The dates analyses were performed;

c) Who performed the analyses;

d) The analytical techniques/methods used; and

e) The results of such analyses.

The permittee is required to retain for a minimum of four years any records of monitoring activities and results (whether or not such monitoring activities are required by 40 CFR 403.12) and shall make such records available for inspection and copying by the Districts. This period of retention shall be extended during the course of any unresolved litigation regarding the permittee or when requested by the Districts.

7. GW, All IW thru Sample Point (Rev 02-01-2007)
All wastewater discharged to the sewer from this project must first discharge through the flow meter and the legal sampling point.

8. Pretreatment Maintenance (Rev 01-01-2007)
The permittee is required to have in place a program of regular pretreatment equipment maintenance and cleaning to prevent a build-up of grit, oil, or grease or other prohibited materials which may enter the sewer and to ensure compliance at all times with applicable industrial wastewater effluent limits. The permittee should also provide trained personnel for proper operation and regular maintenance of all components of the pretreatment system and should also maintain an adequate supply of treatment chemicals as well as replacement parts for key components of the pretreatment system.

9. Floor Drains Advisory (Rev 01-01-2007)
All floor drains shall have grated covers with 3/8" maximum openings to prevent larger particles from clogging the sewer.

10. Flow Measurement
The permittee must maintain a log book of the quantity of the wastewater discharged to the sewer. The log book must contain the date and volume of wastewater discharged.

11. Rainwater, General (Rev 01-01-2007)
The Districts' policy on rainwater and stormwater is established under the provisions of Section 305 of the Wastewater Ordinance as amended November 1, 1989. Section 305 specifies that no rainwater or stormwater shall be discharged to the Districts' sewerage system, except where prior approval has been given by the Chief Engineer. As a general practice, the Districts require roofing or regrading of all open areas with exposed drains which discharge to the public sewer. This practice protects the Districts' sewerage system from excessive hydraulic loads that can be created by unwanted rainwater and stormwater runoff. Rainwater diversion systems shall divert any rainfall in excess of 0.1 inch to the storm drain. Diverted rainwater must meet any requirements of the Regional Water Quality Control Board. Any rainwater discharge to the sewer system must be in accordance with the Districts' "Guidelines for the Discharge of Rainwater, Stormwater, Groundwater and Other Water Discharges" available at http://www.lacsd.org/info/industrial_waste/forms/default.asp.

12. Spill Containment, General (Rev 01-01-2007)
Any industrial user with a significant potential to discharge restricted materials, as defined in the Districts' "Slug Discharge Control and Spill Containment Policy" available at http://www.lacsd.org/info/industrial_waste/policies/slugdischarge.asp, is required to install and maintain an adequate spill containment system.

13. Spill Containment Logbook (Rev 01-01-2007)

If the permittee has restricted materials which must be contained in spill containment areas, the permittee is required to maintain a log book that is available to Districts' employees upon request or during inspections. Any material that enters a spill containment area must be handled as a spill, including rainwater and any process wastewater that results from "normal" operations. All materials removed from spill containment areas, whether restricted or non-restricted as defined in the Districts' "Slug Discharge Control and Spill Containment Policy" (http://www.lacsd.org/info/industrial_waste/policies/slugdischarge.asp) must be included in the log book. The log book must contain the following information:

a) Date and time

b) Identity of material (an analysis is required if the spill is of unknown origin to determine the type of treatment or remediation for proper disposal)

c) Quantity (volume)

d) Cause

e) Method of disposal (includes transfer to off-site treatment system)

f) Corrective action implemented to prevent spills from reoccurring

14. Haul Untreated Spills (Rev 01-01-2007)

Under no circumstances shall process solution spills be discharged directly to the sewer. Unreclaimed or untreated process solution spills shall be hauled to a legal disposal site.

15. Manually Actuated Pump (Rev 01-01-2007)

Spills may be pumped from containment areas to pretreatment systems for treatment prior to discharge after determining their treatability and entering the information into the required log book. Pumps used for this purpose must be manually actuated and there must be no other available access to the sewer.

16. Penalties (Rev 01-01-2007)

Every person or permittee violating any provision of this Industrial Wastewater Discharge Permit (permit) or the Districts' *Wastewater Ordinance* (*Ordinance*) is guilty of a misdemeanor, and upon conviction is punishable as provided by law (California Health & Safety Code Section 4766 currently allows for a fine not to exceed $1,000, or imprisonment for not more than thirty days, or both. Misdemeanor violations of California Health & Safety Code Section 25189.5 currently allow for a fine not to exceed $100,000 and imprisonment not to exceed one year. Misdemeanor violations of the Clean Water Act, 33 USC 1319(c) currently allow for a fine not to exceed $25,000 and imprisonment not to exceed one year). Each day during which any violation continues shall constitute a separate offense. The Chief Engineer is authorized to seek, through the office of the District Attorney of Los Angeles County or other appropriated authority, prosecution of criminal charges against any person violating any provision of the permit or the *Ordinance*. Violations of discharge limitations established under this permit or the *Ordinance* may also be violations of state and federal environmental laws which may be punishable as felonies and which may also carry substantial fines and penalties (California Health & Safety Code 25189-5 currently allows for a fine not to exceed $100,000 (except the fine can be up to $250,000 for great bodily injury or substantial probability of death) and imprisonment up to three years and 33 USC Section 1319(c) currently allows for a fine not to exceed $1,000,000 for a first conviction and imprisonment of up to 15 years).

In addition, any person or permittee who violates any provision of the *Ordinance* or any term or condition of any permit issued pursuant to the *Ordinance* or plan approval that prohibits or limits the discharge of any waste or imposes any pretreatment requirement shall be civilly liable to the Districts in the maximum sum provided by law for each day in which such violation occurs (California Government Code Section 54740 currently allows for civil penalties which include, but are not limited to, a fine of up to $25,000 per day of violation).

17. Additional Pretreatment Advisory (Rev 01-01-2007)

The permittee is advised that additional industrial wastewater pretreatment equipment or other measures may be required if inspection or monitoring indicates prohibited materials are discharged. If such measures include installation of new pretreatment equipment, plans and necessary documentation for such added equipment must be submitted to the local permit agency and the Districts for approval prior to construction.

18. Prohibited Discharge Notification (Rev 01-01-2007)

In the event of the discharge of any prohibited waste, excessive quantities or concentrations of any restricted waste, or of the discharge of material not covered under this permit, the company must immediately notify the Districts by calling (562) 699-7411, extension 2907, during office hours or the Long Beach Pumping Plant, (562) 437-6520, during non-office hours.

The Districts must also be notified of any circumstances affecting plant processes or facility operations that may potentially result in the discharge of similarly prohibited or restricted wastes, including but not limited to the malfunction, upset or improper operation of plant processes, pretreatment systems, spill containment facilities, or diversion/bypass mechanisms. Failure to immediately notify the Districts of any such event or condition is a violation of the Wastewater Ordinance.

19. GW Surcharge Filing (Rev 01-01-2007)

All groundwater discharge projects must file an annual surcharge statement and pay a surcharge fee regardless of flow volume. Flow data for the volume of treated groundwater discharged to the sewer from this project must be submitted with the wastewater treatment surcharge statement along with the appropriate surcharge fee for each fiscal year (July 1 to June 30). The Districts will send the necessary forms before each filing period.

20. Surcharge Testing (Rev 01-01-2007)
If the permittee is required or chooses to file a Long Form Surcharge Statement, surcharge tests of the industrial wastewater must be performed at the intervals indicated on Table A of the Long Form Surcharge Statement booklet and submitted annually with the wastewater treatment surcharge statement. The company is reminded that the surcharge testing requirements are independent of the test for self-monitoring reports required in Section 5 of the Permit Data Sheet. For further information on surcharge testing requirements, please contact the Districts' Surcharge group at (562) 699-7411, extension 2600.

21. Capacity Unit Increase Advisory (Rev 01-01-2007)
If the wastewater flow rate and strength data indicate an increase in the sewerage capacity unit usage by 25% or more, the permittee may be required to revise its permit, and will be required to pay a corresponding connection fee should existing sewerage baseline capacity units be insufficient to accommodate discharge at that time.

22. GW Project Completion Notice (Rev 01-01-2007)
The Districts must be notified in writing upon completion of the groundwater treatment project.

23. Status Change Notification (Rev 01-01-2007)
The permittee is required to notify the Districts of any change in the status of the subject facility, if ownership or operating responsibility changes, or if the industrial waste connection is legally abandoned.

24. 25 Percent Increase - Rev Req (Rev 01-01-2007)
A new permit application must be submitted when there is a significant change in wastewater quantity (more than 25 percent) or quality from that given in the approved permit information. The completed application must be submitted to the local governmental agency for initial processing prior to Districts' review. Approval must be obtained prior to any construction of new facilities.

25. Waste Hauler Reports (Rev 01-01-2007)
Waste hauler reports must be obtained and kept on file for a period of at least four years for any solid wastes from the wastewater pretreatment system and liquid wastes leaving the plant other than in the sewer system. These reports must be made available to representatives of the Districts upon request.

26. Equipment Changes (Rev 01-01-2007)
Engineering drawings for changes in equipment or processes must be submitted to the Districts through the local agency for approval before implementation.

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LAB REPORT	SIGNATURE
Y☐ N☐	Y☐ N☐
DATE RECEIVED	INITIALS

SANITATION DISTRICTS OF LOS ANGELES COUNTY
Stephen R. Maguin, Chief Engineer & General Manager
For information, please call (562) 699-7411 ext. 2900

INDUSTRIAL WASTEWATER SELF MONITORING REPORT

Report due no later than 01/15/2010

PERMIT NO. 020541

SURCHARGE ACCOUNT NO. 9244296

1. Name of Company Having Wastewater Discharge: COOPER DRUM SUPERFUND SITE A

2. Has the Ownership or Occupancy Changed Since the Last Report? ☐ Yes ☒ No

3. Address of Wastewater Discharge: 9316 ATLANTIC AVENUE SOUTH GATE, CA 90280

4. Name of Industrial Wastewater Contact: MR ERIC YUNKER

5. Phone No.: (415)972-3159

6. Mailing Address (If Different from Above): 75 HAWTHORNE STREET (SFD-7-3) SAN FRANCI

7. Sic No.(s): 0999

8. Reporting Period From: 07/01/2009 To: 12/31/2009

9. (Print) Name of Company Collecting Wastewater Sample: VRS Corporation

10. (Print) Sample Date: 5/5/09

11. (Print) Sample Location(s): EW-3A & EW-3C

12. Daily Wastewater Discharge For Reporting Period (Gal.)
Average: 62,880
Maximum: 62,880

13. Method For Determining Wastewater Flow For Sampling Day (Z01, Z02)
☒ Direct Measurement
☐ Adjusted Metered Water Supply
☒ No Discharge During Reporting Period

14. Type of Composite Sampl
☐ Time Composite
☒ Flow Proportioned Compo

15. NOTE:
This was a one-time discharge performed on 5/5/09 – 5/6/09. The discharge was sampled on 5/5/09 (EW-3A) and 5/6/09 (EW

CODE	PARAMETER (1)	SAMPLING METHOD	TEST RESULTS (2)	LAB ID CODE
Z01	WASTEWATER FLOW, TOTAL (GPD)		62,880	
Z02	WASTEWATER FLOW, PEAK (GPM)		744	
101	PH (UNITS)	GRAB	7.47	
151	SUSPENDED SOLIDS (MG/L)	COMPOSITE	4,200	
252	SOLUBLE SULFIDE (MG/L)	GRAB	<1.0	
403	TOTAL COD (MG/L)	COMPOSITE	10.6	
601	METHYLENE CHLORIDE (UG/L)	GRAB	<0.5	
602	CHLOROFORM (UG/L)	GRAB		
603	1,1,1-TRICHLOROETHANE (UG/L)	GRAB		
604	CARBON TETRACHLORIDE (UG/L)	GRAB		
605	1,1-DICHLOROETHENE (UG/L)	GRAB	0.7	
606	TRICHLOROETHYLENE (UG/L)	GRAB	4.3	
607	TETRACHLOROETHYLENE (UG/L)	GRAB	<0.5	
608	BROMODICHLOROMETHANE (UG/L)	GRAB		
609	DIBROMOCHLOROMETHANE (UG/L)	GRAB		
610	BROMOFORM (UG/L)	GRAB		
611	CHLOROBENZENE (UG/L)	GRAB		
612	VINYL CHLORIDE (UG/L)	GRAB		
613	O-DICHLOROBENZENE (UG/L)	GRAB		
614	M-DICHLOROBENZENE (UG/L)	GRAB		
615	P-DICHLOROBENZENE (UG/L)	GRAB		
616	1,1-DICHLOROETHANE (UG/L)	GRAB	2.2	
618	1,1,2-TRICHLOROETHANE (UG/L)	GRAB	<0.5	
619	1,2-DICHLOROETHANE (UG/L)	GRAB	<0.5	
620	BENZENE (UG/L)	GRAB	<0.5	

(1) Report the test results from the most recent sample collected within the reporting period and include all laboratory test sheets with the self-monitoring report form.
(2) Test results are valid only if the correct sampling method is observed and the laboratory analysis is performed by a State or Sanitation Districts' approved laboratory.
(3) Indicate the appropriate laboratory certification I.D. Code for each testing parameter.

CERTIFICATION BY PERMITTEE

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel prope gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, t information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibi of fine and imprisonment for knowing violations.

Signature of responsible company official: Don Grubes for U.S EPA Date: 10/20/09

Print name of official: Don Grubes Title: Project Manager

Please submit this report to: Sanitation Districts of Los Angeles Industrial Waste Section P.O. Box 4998 Whittier, CA 90607

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LAB REPORT	SIGNATURE
Y☐ N☐	Y☐ N☐
DATE RECEIVED	INITIALS

SANITATION DISTRICTS OF LOS ANGELES COUNTY
Stephen R. Maguin, Chief Engineer & General Manager
For information, please call (562) 699-7411 ext. 2900

INDUSTRIAL WASTEWATER SELF MONITORING REPORT

Report due no later than 01/15/2010

PERMIT NO. 020541

SURCHARGE ACCOUNT NO. 9244296

1. Name of Company Having Wastewater Discharge: COOPER DRUM SUPERFUND SITE A

2. Has the Ownership or Occupancy Changed Since the Last Report? ☐ Yes ☒ No

3. Address of Wastewater Discharge: 9316 ATLANTIC AVENUE SOUTH GATE, CA 90280

4. Name of Industrial Wastewater Contact: MR ERIC YUNKER

5. Phone No.: 415972-3159

6. Mailing Address (If Different from Above): 75 HAWTHORNE STREET (SFD-7-3) SAN FRANCI

7. Sic No.(s): 0999

8. Reporting Period From: 07/01/2009 To: 12/31/2009

9. (Print) Name of Company Collecting Wastewater Sample: VRS Corporation

10. (Print) Sample Date: 5/5/09

11. (Print) Sample Location(s): EW-3A & EW-3C

12. Daily Wastewater Discharge For Reporting Period (Gal.)
Average: 62,880
Maximum: 62,880

13. Method For Determining Wastewater Flow For Sampling Day (Z01, Z02)
☒ Direct Measurement
☐ Adjusted Metered Water Supply
☒ No Discharge During Reporting Period

14. Type of Composite Sampl
☐ Time Composite
☒ Flow Proportioned Compc

15 NOTE:

CODE	PARAMETER (1)	SAMPLING METHOD	TEST RESULTS (2)	LAB ID CODE
621	TOLUENE (UG/L)	GRAB	<0.5	
624	ETHYLBENZENE (UG/L)	GRAB	<0.5	
645	TRANS-1,2-DICHLOROETHYLENE (UG/L)	GRAB	<0.5	
646	BROMOMETHANE (UG/L)	GRAB		
647	CHLOROETHANE (UG/L)	GRAB	<0.5	
648	2-CHLOROETHYL VINYL ETHER (UG/L)	GRAB		
649	CHLOROMETHANE (UG/L)	GRAB		
650	1,2-DICHLOROPROPANE (UG/L)	GRAB		
651	CIS-1,3-DICHLOROPROPENE (UG/L)	GRAB		
652	TRANS-1,3-DICHLOROPROPENE (UG/L)	GRAB		
653	1,1,2,2-TETRACHLOROETHANE (UG/L)	GRAB		
800	ACENAPHTHENE (UG/L)	COMP/GRAB	<5.0	
801	ACENAPHTHYLENE (UG/L)	COMP/GRAB		
802	ANTHRACENE (UG/L)	COMP/GRAB		
803	BENZIDINE (UG/L)	COMP/GRAB		
804	1,2-BENZANTHRACENE (UG/L)	COMP/GRAB		
805	BENZO(A)PYRENE (UG/L)	COMP/GRAB		
806	3,4-BENZOFLUOROANTHENE (UG/L)	COMP/GRAB		
807	1,12-BENZOPERYLENE (UG/L)	COMP/GRAB		
808	11,12-BENZOFLUORANTHENE (UG/L)	COMP/GRAB		
809	BIS(2-CHLOROETHOXY) METHANE (UG/L)	COMP/GRAB		
810	BIS(2-CHLOROETHYL) ETHER (UG/L)	COMP/GRAB		
811	BIS(2-CHLOROISOPROPYL) ETHER(UG/L)	COMP/GRAB		
812	BIS(2-ETHYLHEXYL) PHTHALATE (UG/L)	COMP/GRAB		
813	4-BROMOPHENYL PHENYL ETHER (UG/L)	COMP/GRAB		

(1) Report the test results from the most recent sample collected within the reporting period and include all laboratory test sheets with the self-monitoring report form.
(2) Test results are valid only if the correct sampling method is observed and the laboratory analysis is performed by a State or Sanitation Districts' approved laboratory.
(3) Indicate the appropriate laboratory certification I.D. Code for each testing parameter.

CERTIFICATION BY PERMITTEE

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel prope gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, t information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibil of fine and imprisonment for knowing violations.

Signature of responsible company official: [signature] Date: 12/20/09

Print name of official: Don Gruber Title: Project Manager

Please submit this report to: Sanitation Districts of Los Angeles Industrial Waste Section P.O. Box 4998 Whittier, CA 90607

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DATE RECEIVED	INITIALS

SANITATION DISTRICTS OF LOS ANGELES COUNTY
Stephen R. Maguin, Chief Engineer & General Manager
For information, please call (562) 699-7411 ext. 2900

INDUSTRIAL WASTEWATER SELF MONITORING REPORT

Report due no later than 01/15/2010

PERMIT NO 020541

SURCHARGE ACCOUNT NO. 9244296

1. Name of Company Having Wastewater Discharge: COOPER DRUM SUPERFUND SITE A

2. Has the Ownership or Occupancy Changed Since the Last Report? ☐ Yes ☒ No

3. Address of Wastewater Discharge: 9316 ATLANTIC AVENUE SOUTH GATE, CA 90280

4. Name of Industrial Wastewater Contact: MR ERIC YUNKER

5. Phone No.: (415)972-3159

6. Mailing Address (If Different from Above): 75 HAWTHORNE STREET (SFD-7-3) SAN FRANCI

7. Sic No.(s): 0999

8. Reporting Period From: 07/01/2009 To: 12/31/2009

9. (Print) Name of Company Collecting Wastewater Sample: VRS Corporation

10. (Print) Sample Date: 5/5/09

11. (Print) Sample Location(s): EW-3A & EW-3C

12. Daily Wastewater Discharge For Reporting Period (Gal.)
Average: 62,880
Maximum: 62,880

13. Method For Determining Wastewater Flow For Sampling Day (Z01, Z02)
☒ Direct Measurement
☐ Adjusted Metered Water Supply
☒ No Discharge During Reporting Period

14. Type of Composite Sample
☐ Time Composite
☒ Flow Proportioned Compo

15. NOTE:

CODE	PARAMETER (1)	SAMPLING METHOD	TEST RESULTS (2)	LAB ID CODE
814	BUTYL BENZYL PHTHALATE (UG/L)	COMP/GRAB	<5.0	
815	2-CHLORONAPHTHALENE(UG/L)	COMP/GRAB		
816	4-CHLOROPHENYL PHENYL ETHER (UG/L)	COMP/GRAB		
817	CHRYSENE (UG/L)	COMP/GRAB		
818	1,2,5,6-DIBENZANTHRACENE (UG/L)	COMP/GRAB		
822	3,3-DICHLOROBENZIDINE (UG/L)	COMP/GRAB		
823	DIETHYL PHTHALATE (UG/L)	COMP/GRAB		
824	DIMETHYL PHTHALATE (UG/L)	COMP/GRAB		
825	DI-N-BUTYL PHTHALATE (UG/L)	COMP/GRAB		
826	2,4-DINITROTOLUENE (UG/L)	COMP/GRAB		
827	2,6-DINITROTOLEUNE (UG/L)	COMP/GRAB		
828	DI-N-OCTYL PHTHALATE (UG/L)	COMP/GRAB		
829	1,2-DIPHENYLHYDRAZINE (UG/L)	COMP/GRAB		
830	FLUORANTHENE (UG/L)	COMP/GRAB		
831	FLUORENE (UG/L)	COMP/GRAB		
832	HEXACHLOROBENZENE(TOTAL) (UG/L)	COMP/GRAB		
833	HEXACHLOROBUTADIENE (UG/L)	COMP/GRAB		
834	HEXACHLOROCYCLOPENTADIENE (UG/L)	COMP/GRAB		
835	HEXACHLOROETHANE (UG/L)	COMP/GRAB		
836	INDENO(1,2,3-C,D)PYRENE (UG/L)	COMP/GRAB		
837	ISOPHORONE (UG/L)	COMP/GRAB		
838	NAPHTHALENE (UG/L)	COMP/GRAB		
839	NITROBENZENE (UG/L)	COMP/GRAB		
840	N-NITROSODIMETHYLAMINE (UG/L)	COMP/GRAB		
841	N-NITROSODI-N-PROPYLAMINE (UG/L)	COMP/GRAB		

(1) Report the test results from the most recent sample collected within the reporting period and include all laboratory test sheets with the self-monitoring report form.
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(3) Indicate the appropriate laboratory certification I.D. Code for each testing parameter.

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Signature of responsible company official: _____ Date: 10/20/09

Print name of official: Don Gruber Title: Project Manager

Please submit this report to: Sanitation Districts of Los Angeles Industrial Waste Section P.O. Box 4998 Whittier, CA 90607

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SANITATION DISTRICTS OF LOS ANGELES COUNTY
Stephen R. Maguin, Chief Engineer & General Manager
For information, please call (562) 699-7411 ext. 2900

INDUSTRIAL WASTEWATER SELF MONITORING REPORT

Report due no later than 01/15/2010

PERMIT NO. 020541

SURCHARGE ACCOUNT NO. 9244296

1. Name of Company Having Wastewater Discharge: COOPER DRUM SUPERFUND SITE A

2. Has the Ownership or Occupancy Changed Since the Last Report? ☐ Yes ☑ No

3. Address of Wastewater Discharge: 9316 ATLANTIC AVENUE SOUTH GATE, CA 90280

4. Name of Industrial Wastewater Contact: MR ERIC YUNKER

5. Phone No.: 415972-3159

6. Mailing Address (If Different from Above): 75 HAWTHORNE STREET (SFD-7-3) SAN FRANCI

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8. Reporting Period From: 07/01/2009 To: 12/31/2009

9. (Print) Name of Company Collecting Wastewater Sample: URS Corporation

10. (Print) Sample Date: 5/5/09

11. (Print) Sample Location(s): EW-3A & EW-3C

12. Daily Wastewater Discharge For Reporting Period (Gal.)
Average: 62,880
Maximum: 62,880

13. Method For Determining Wastewater Flow For Sampling Day (Z01, Z02)
☒ Direct Measurement
☐ Adjusted Metered Water Supply
☒ No Discharge During Reporting Period

14. Type of Composite Sample
☐ Time Composite
☑ Flow Proportioned Compo

15. NOTE:

CODE	PARAMETER (1)	SAMPLING METHOD	TEST RESULTS (2)	LAB ID CODE
842	PHENANTHRENE (UG/L)	COMP/GRAB	<a 5.0	
843	PYRENE (UG/L)	COMP/GRAB		
845	2-CHLOROPHENOL (UG/L)	COMP/GRAB		
846	1,2,4-TRICHLOROBENZENE (UG/L)	COMP/GRAB		
847	2,4-DICHLOROPHENOL (UG/L)	COMP/GRAB		
848	2,4-DIMETHYLPHENOL (UG/L)	COMP/GRAB		
849	2,4-DINITROPHENOL (UG/L)	COMP/GRAB		
850	2-METHYL-4,6 DINITROPHENOL (UG/L)	COMP/GRAB		
851	2-NITROPHENOL (UG/L)	COMP/GRAB		
852	4-NITROPHENOL (UG/L)	COMP/GRAB		
853	4-CHLORO-3-METHYLPHENOL (UG/L)	COMP/GRAB		
854	PENTACHLOROPHENOL (UG/L)	COMP/GRAB		
855	PHENOL (UG/L)	COMP/GRAB		
856	2,4,6-TRICHLOROPHENOL (UG/L)	COMP/GRAB		
857	N-NITROSODIPHENYLAMINE (UG/L)	COMP/GRAB		

(1) Report the test results from the most recent sample collected within the reporting period and include all laboratory test sheets with the self-monitoring report form.
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Signature of responsible company official: Don Gruber Date: 10/20/09

Print name of official: Don Gruber Title: Project Manager

Please submit this report to: Sanitation Districts of Los Angeles Industrial Waste Section P.O. Box 4998 Whittier, CA 90607

COUNTY SANITATION DISTRICTS
OF LOS ANGELES COUNTY

1955 Workman Mill Road, Whittier, CA 90601-1400
Mailing Address: P.O. Box 4998, Whittier, CA 90607-4998
Telephone: (562) 699-7411, FAX: (562) 699-5422
www.lacsd.org

STEPHEN R. MAGUIN
Chief Engineer and General Manager

April 30, 2009
Facility ID:9244296

Robert Dickey
City of South Gate
8650 California Avenue
South Gate, CA 90280-3075

Dear Mr. Dickey

Industrial Wastewater Discharge Permit No. 20542

Cooper Drum Superfund Site
9316 Atlantic Avenue
South Gate, CA 90280

Enclosed are approved plans and copies of the approved Industrial Wastewater Discharge Permit for the subject company. This permit application was submitted in accordance with Ordinance requirements. The approved permit consists of the approved permit application and plans, this approval letter, the Industrial Wastewater Discharge Permit Requirement list and the Industrial Wastewater Discharge Permit Data Sheet. Please review these for compliance with your requirements, and retain the copies you require for your files. The applicant's copy of the approved plans and Industrial Wastewater Discharge Permit, along with a copy of this letter and requirement list, should be forwarded to the applicant. A copy of this letter is forwarded to the applicant as notification of the Districts' permit requirements, which are in force from the current date. If any additional permit requirements are issued to the applicant by your agency, copies should be forwarded to the Districts for our records.

Approval of the permit is subject to compliance with all applicable Ordinance requirements,upon any corrections shown in red on the drawings, and upon the items indicated on the attached requirement list. Failure to comply with all items on the requirement list, including the deadline for submittal of approvable plans, invalidates this approval and issuance. Invalidation of this permit will result in the permittee being deemed to be operating without a valid permit and subject to immediate discontinuance of sewer services for industrial operations.

If you have any questions concerning these requirements, please call Brent Perry of the Districts' Industrial Waste Section at extension 2930.

Very truly yours,

Stephen R. Maguin

E-Signed by Linda Shadler
VERIFY authenticity with Approvelt

Linda M. Shadler
Supervising Civil Engineer

cc: Mr. Eric Yunker
Superfund Project Manager
Cooper Drum Superfund Site
75 Hawthorn Street (SFD-7-3),
San Francisco, CA 94105

SANITATION DISTRICTS OF LOS ANGELES COUNTY

INDUSTRIAL WASTE SECTION
1955 Workman Mill Road
Whittier, CA 90601
P.O. Box 4998
Whittier, CA 90607-4998
(562) 699-7411 Ext. 2900
FAX: (562) 908-4224

INDUSTRIAL WASTEWATER DISCHARGE PERMIT REQUIREMENT LIST

The approval and issuance of this permit is being made conditionally and subject to Cooper Drum Superfund Site being in compliance with all indicated items on this list and accompanying data sheet. Satisfactory evidence of compliance with these conditions should be supplied to the Districts where requested. Satisfactory evidence will consist of a minimum of written notification signed by a responsible company official, and in some cases may involve the submission of additional drawings and data, or verification by a Districts representative. Failure to comply with all items on the requirement list, including all deadlines specified, invalidates this approval and issuance. Invalidation of this permit will result in Cooper Drum Superfund Site being deemed to be operating without a valid permit and subject to immediate discontinuance of sewer services for industrial operations. Per Section 401 of the Districts' Wastewater Ordinance, this permit is not transferable to a new business location or to a new business.

FACILITY NAME	Cooper Drum Superfund Site
FACILITY ID	9244296
PERMIT NUMBER	20542
DATE OF APPROVAL	April 30, 2009
DATE OF EXPIRATION	October 29, 2009

1. Approval SIU (Rev 11-03-2008)
This Industrial Wastewater Discharge Permit is issued only for the discharge of treated wastewater from the operations listed as "outgoing" in Section 3 of the Permit Data Sheet. This Permit will expire as shown in Section 2 of the Permit Data Sheet. The permittee must submit a permit application and supporting documents to the appropriate local agency at least six months prior to the expiration date.

2. Local Limits (Rev 01-01-2007)
Numerical limits have been established by the Districts for the temperature, pH, flashpoint, and maximum concentrations of heavy metals and other toxic materials permissible in an industrial discharge to the public sewers. The limits are those shown in Section 6 of the Permit Data Sheet with the designation of Local in the Regulation column. In addition, applicable state and federal limits are shown in Section 6 of the Permit Data Sheet with the respective designations of State and Federal in the Regulation column. The permittee is advised that any discharge in excess of the limits shown in Section 6 of the Permit Data Sheet requires corrective action by the discharger. Penalties applicable to violations of these limits will be strictly enforced by the Districts.

3. GW, All IW thru Sample Point (Rev 02-01-2007)
All wastewater discharged to the sewer from this project must first discharge through the flow meter and the legal sampling point.

4. SMR (Rev 01-01-2007)

Self-monitoring of the industrial wastewater must be performed at the intervals indicated in Section 5 of the Permit Data Sheet and reported on the Self-Monitoring Report (SMR) form. The Districts will send the necessary SMR forms before each reporting period. All indicated analyses must be performed by a State or Districts' certified laboratory. The certification section of the SMR form must be completed and signed by a responsible company official. For each reporting period, the completed SMR form and the corresponding laboratory report must be submitted to the Districts' Industrial Waste Section no later than the due date indicated on the form. The wastewater samples analyzed must be collected in such a way that they are representative of the total discharge generated by a typical day's operations. Each representative sample (composite and/or grab) should be collected over one 24-hour period and analyzed for all parameters in Section 5. All representative samples must meet all applicable limits. It is the permittee's responsibility to submit results from any additional self-monitoring, and to notify the Districts of any other toxic materials, which are known to be present in the wastewater. If the permittee is subject to EPA Categorical Pretreatment Standards, violations of effluent categorical limitations must be reported to the Districts within 24 hours of the discharger becoming aware of the violation at (562) 699-7411, extension 2907. Additional sampling and analysis must be conducted for all categorical parameters in violation. The results of the repeat analysis must be submitted within 30 days of becoming aware of the violation.

5. Records Retention (Rev 01-01-2007)

The permittee shall maintain records of all information resulting from any monitoring activities required by 40 CFR 403.12, including self-monitoring reports and baseline monitoring reports. Such records shall include for all samples:

a) The date, exact place, method, and time of sampling and the name of the person or persons taking the samples;

b) The dates analyses were performed;

c) Who performed the analyses;

d) The analytical techniques/methods used; and

e) The results of such analyses.

The permittee is required to retain for a minimum of four years any records of monitoring activities and results (whether or not such monitoring activities are required by 40 CFR 403.12) and shall make such records available for inspection and copying by the Districts. This period of retention shall be extended during the course of any unresolved litigation regarding the permittee or when requested by the Districts.

6. Sample Point (Rev 01-01-2007)

The permittee's legal sampling point(s) are indicated in Section 4 of the Permit Data Sheet. The permittee is responsible for maintaining and cleaning the sampling point(s) to prevent any build-up of oil and grease, sediment or sludge; failure to do so does not invalidate sampling test results. Analytical results from samples taken from the location(s) according to accepted sampling procedures shall be accepted as binding. Safe and convenient access to the sampling point(s) must be provided for representatives of the Districts. Should Districts' staff determine that the sampling locations(s) are unsafe, difficult to access or require modification, the permittee must propose alternatives which will provide sampling point(s) acceptable to the Districts. If a locked security enclosure is necessary, a Districts' padlock shall be used to secure the sampling point area. The permittee must call (562) 699-7411, extension 2907 to make arrangements for installation of the lock.

7. Split Sample (Rev 01-01-2007)
The Districts' personnel may provide a split of any composite sample collected if sufficient sample volume is available. Districts' personnel may also provide split, concurrent, or sequential grab samples. These samples will be left with a designated company representative. If the designee is not available, these samples will be left with whoever is available.

The permittee is required to follow appropriate preservation techniques, analytical procedures, and holding periods specified in 40 CFR 136, if the analytical test results from these samples are to be used for compliance or surcharge reporting purposes. Failure to follow the prescribed procedures will invalidate the test results.

8. Pretreatment Maintenance (Rev 01-01-2007)
The permittee is required to have in place a program of regular pretreatment equipment maintenance and cleaning to prevent a build-up of grit, oil, or grease or other prohibited materials which may enter the sewer and to ensure compliance at all times with applicable industrial wastewater effluent limits. The permittee should also provide trained personnel for proper operation and regular maintenance of all components of the pretreatment system and should also maintain an adequate supply of treatment chemicals as well as replacement parts for key components of the pretreatment system.

9. Floor Drains Advisory (Rev 01-01-2007)
All floor drains shall have grated covers with 3/8" maximum openings to prevent larger particles from clogging the sewer.

10. Flow Measurement
The permittee must maintain a log book of the quantity of the wastewater discharged to the sewer. The log book must contain the date and volume of wastewater discharged.

11. Rainwater, General (Rev 01-01-2007)
The Districts' policy on rainwater and stormwater is established under the provisions of Section 305 of the Wastewater Ordinance as amended November 1, 1989. Section 305 specifies that no rainwater or stormwater shall be discharged to the Districts' sewerage system, except where prior approval has been given by the Chief Engineer. As a general practice, the Districts require roofing or regrading of all open areas with exposed drains which discharge to the public sewer. This practice protects the Districts' sewerage system from excessive hydraulic loads that can be created by unwanted rainwater and stormwater runoff. Rainwater diversion systems shall divert any rainfall in excess of 0.1 inch to the storm drain. Diverted rainwater must meet any requirements of the Regional Water Quality Control Board. Any rainwater discharge to the sewer system must be in accordance with the Districts' "Guidelines for the Discharge of Rainwater, Stormwater, Groundwater and Other Water Discharges" available at http://www.lacsd.org/info/industrial_waste/forms/default.asp.

12. Spill Containment, General (Rev 01-01-2007)
Any industrial user with a significant potential to discharge restricted materials, as defined in the Districts' "Slug Discharge Control and Spill Containment Policy" available at http://www.lacsd.org/info/industrial_waste/policies/slugdischarge.asp, is required to install and maintain an adequate spill containment system.

13. Spill Containment Logbook (Rev 01-01-2007)
If the permittee has restricted materials which must be contained in spill containment areas, the permittee is required to maintain a log book that is available to Districts' employees upon request or during inspections. Any material that enters a spill containment area must be handled as a spill, including rainwater and any process wastewater that results from "normal" operations. All materials removed from spill containment areas, whether restricted or non-restricted as defined in the Districts' "Slug Discharge Control and Spill Containment Policy" (http://www.lacsd.org/info/industrial_waste/policies/slugdischarge.asp) must be included in the log book. The log book must contain the following information:

a) Date and time

b) Identity of material (an analysis is required if the spill is of unknown origin to determine the type of treatment or remediation for proper disposal)

c) Quantity (volume)

d) Cause

e) Method of disposal (includes transfer to off-site treatment system)

f) Corrective action implemented to prevent spills from reoccurring

14. Haul Untreated Spills (Rev 01-01-2007)
Under no circumstances shall process solution spills be discharged directly to the sewer. Unreclaimed or untreated process solution spills shall be hauled to a legal disposal site.

15. Manually Actuated Pump (Rev 01-01-2007)
Spills may be pumped from containment areas to pretreatment systems for treatment prior to discharge after determining their treatability and entering the information into the required log book. Pumps used for this purpose must be manually actuated and there must be no other available access to the sewer.

16. Penalties (Rev 01-01-2007)

Every person or permittee violating any provision of this Industrial Wastewater Discharge Permit (permit) or the Districts' *Wastewater Ordinance* (*Ordinance*) is guilty of a misdemeanor, and upon conviction is punishable as provided by law (California Health & Safety Code Section 4766 currently allows for a fine not to exceed $1,000, or imprisonment for not more than thirty days, or both. Misdemeanor violations of California Health & Safety Code Section 25189.5 currently allow for a fine not to exceed $100,000 and imprisonment not to exceed one year. Misdemeanor violations of the Clean Water Act, 33 USC 1319(c) currently allow for a fine not to exceed $25,000 and imprisonment not to exceed one year). Each day during which any violation continues shall constitute a separate offense. The Chief Engineer is authorized to seek, through the office of the District Attorney of Los Angeles County or other appropriated authority, prosecution of criminal charges against any person violating any provision of the permit or the *Ordinance*. Violations of discharge limitations established under this permit or the *Ordinance* may also be violations of state and federal environmental laws which may be punishable as felonies and which may also carry substantial fines and penalties (California Health & Safety Code 25189-5 currently allows for a fine not to exceed $100,000 (except the fine can be up to $250,000 for great bodily injury or substantial probability of death) and imprisonment up to three years and 33 USC Section 1319(c) currently allows for a fine not to exceed $1,000,000 for a first conviction and imprisonment of up to 15 years).

In addition, any person or permittee who violates any provision of the *Ordinance* or any term or condition of any permit issued pursuant to the *Ordinance* or plan approval that prohibits or limits the discharge of any waste or imposes any pretreatment requirement shall be civilly liable to the Districts in the maximum sum provided by law for each day in which such violation occurs (California Government Code Section 54740 currently allows for civil penalties which include, but are not limited to, a fine of up to $25,000 per day of violation).

17. Additional Pretreatment Advisory (Rev 01-01-2007)

The permittee is advised that additional industrial wastewater pretreatment equipment or other measures may be required if inspection or monitoring indicates prohibited materials are discharged. If such measures include installation of new pretreatment equipment, plans and necessary documentation for such added equipment must be submitted to the local permit agency and the Districts for approval prior to construction.

18. Prohibited Discharge Notification (Rev 01-01-2007)

In the event of the discharge of any prohibited waste, excessive quantities or concentrations of any restricted waste, or of the discharge of material not covered under this permit, the company must immediately notify the Districts by calling (562) 699-7411, extension 2907, during office hours or the Long Beach Pumping Plant, (562) 437-6520, during non-office hours.

The Districts must also be notified of any circumstances affecting plant processes or facility operations that may potentially result in the discharge of similarly prohibited or restricted wastes, including but not limited to the malfunction, upset or improper operation of plant processes, pretreatment systems, spill containment facilities, or diversion/bypass mechanisms. Failure to immediately notify the Districts of any such event or condition is a violation of the Wastewater Ordinance.

19. GW Surcharge Filing (Rev 01-01-2007)

All groundwater discharge projects must file an annual surcharge statement and pay a surcharge fee regardless of flow volume. Flow data for the volume of treated groundwater discharged to the sewer from this project must be submitted with the wastewater treatment surcharge statement along with the appropriate surcharge fee for each fiscal year (July 1 to June 30). The Districts will send the necessary forms before each filing period.

20. Surcharge Testing (Rev 01-01-2007)
If the permittee is required or chooses to file a Long Form Surcharge Statement, surcharge tests of the industrial wastewater must be performed at the intervals indicated on Table A of the Long Form Surcharge Statement booklet and submitted annually with the wastewater treatment surcharge statement. The company is reminded that the surcharge testing requirements are independent of the test for self-monitoring reports required in Section 5 of the Permit Data Sheet. For further information on surcharge testing requirements, please contact the Districts' Surcharge group at (562) 699-7411, extension 2600.

21. Capacity Unit Increase Advisory (Rev 01-01-2007)
If the wastewater flow rate and strength data indicate an increase in the sewerage capacity unit usage by 25% or more, the permittee may be required to revise its permit, and will be required to pay a corresponding connection fee should existing sewerage baseline capacity units be insufficient to accommodate discharge at that time.

22. GW Project Completion Notice (Rev 01-01-2007)
The Districts must be notified in writing upon completion of the groundwater treatment project.

23. Status Change Notification (Rev 01-01-2007)
The permittee is required to notify the Districts of any change in the status of the subject facility, if ownership or operating responsibility changes, or if the industrial waste connection is legally abandoned.

24. 25 Percent Increase - Rev Req (Rev 01-01-2007)
A new permit application must be submitted when there is a significant change in wastewater quantity (more than 25 percent) or quality from that given in the approved permit information. The completed application must be submitted to the local governmental agency for initial processing prior to Districts' review. Approval must be obtained prior to any construction of new facilities.

25. Waste Hauler Reports (Rev 01-01-2007)
Waste hauler reports must be obtained and kept on file for a period of at least four years for any solid wastes from the wastewater pretreatment system and liquid wastes leaving the plant other than in the sewer system. These reports must be made available to representatives of the Districts upon request.

26. Equipment Changes (Rev 01-01-2007)
Engineering drawings for changes in equipment or processes must be submitted to the Districts through the local agency for approval before implementation.

SANITATION DISTRICTS OF LOS ANGELES COUNTY

INDUSTRIAL WASTE SECTION
1955 Workman Mill Road
Whittier, CA 90601
P.O. Box 4998
Whittier, CA 90607-4998
(562) 699-7411 Ext. 2900
FAX: (562) 908-4224

SANITATION DISTRICTS OF LOS ANGELES COUNTY
INDUSTRIAL WASTEWATER DISCHARGE PERMIT DATA SHEET

SECTION 1: *General Information*

Permit Number	20542	Facility ID	9244296
Facility Name	Cooper Drum Superfund Site	Parcel Number	6222-005-021 6222-005-020
Facility Address	9316 Atlantic Avenue South Gate, CA 90280	District Number	01
		Thomas Bros. Grid	705/E4
Facility Permit Contact	Eric Yunker	Number of Employees	0
Telephone Number	415-972-3159		
Local Agency	City of South Gate		
Agency Address	8650 California Ave. South Gate, CA 90280		

SECTION 2: *Permit Status*

Industrial Waste Discharge Permit Status	APPROVED
Application Received Date	April 23, 2009
Approval Date	April 30, 2009
Expiration Date	October 29, 2009

SECTION 3: *Flow Stream Information*

Name	Type	Direction	Federal Regulation	Local Regulation
On Site well development wastewater	Sewered Flow	Outgoing	403	Groundwater Remediation

Flow Stream Regulatory Notes:

Federal Regulation: 40 CFR Part 403 General Pretreatment Regulations

Local Regulation: Groundwater Remediation

SECTION 4: ***Sample Point Information***

Name	Description	Location Status	Location Type	Location Category
20542A	Sample box at north boundry	Active-IW-Permit Required	Final Effluent	Noncategorical Significant
Point of Connection to Sewer:	Local Sewer in Corval Street			
Physical Location:	9316 Atlantic Avenue South Gate, CA 90280			

SECTION 5: ***Monitoring Requirements***

Sample Location:	20542A (Sample box at north boundry)		
SMR Requirement	Frequency	Sample Method	Units
COD, Total	Semiannually	Composite	mg/L
pH	Semiannually	Grab	S.U.
Solids, Suspended	Semiannually	Composite	mg/L
Sulfide, Soluble	Semiannually	Grab	mg/L
TTO, Semi-Volatile			
1,2,4-Trichlorobenzene	Semiannually	Grab	ug/L
1,2-Diphenylhydrazine	Semiannually	Grab	ug/L
2,4,6-Trichlorophenol(Organic-BNA)	Semiannually	Grab	ug/L
2,4-Dichlorophenol (Organic-BNA)	Semiannually	Grab	ug/L
2,4-Dimethylphenol (Organic-BNA)	Semiannually	Grab	ug/L
2,4-Dinitrophenol	Semiannually	Grab	ug/L
2,4-Dinitrotoluene	Semiannually	Grab	ug/L
2,6-Dinitrotoluene	Semiannually	Grab	ug/L
2-Chloronaphthalene	Semiannually	Grab	ug/L
2-Chlorophenol (Organic BNA)	Semiannually	Grab	ug/L
2-methyl-4,6Dinitrophenol	Semiannually	Grab	ug/L
2-Nitrophenol	Semiannually	Grab	ug/L
3,3-Dichlorobenzidine	Semiannually	Grab	ug/L
4-bromophenyl Phenylether	Semiannually	Grab	ug/L
4-chloro-3-Methylphenol (Organic-BNA)	Semiannually	Grab	ug/L
4-Chlorophenylphenylether	Semiannually	Grab	ug/L
4-Nitrophenol	Semiannually	Grab	ug/L
Acenaphthene	Semiannually	Grab	ug/L
Acenaphthylene	Semiannually	Grab	ug/L
Anthracene	Semiannually	Grab	ug/L
Benzidine	Semiannually	Grab	ug/L
Benzo(a)anthracene	Semiannually	Grab	ug/L
Benzo(a)pyrene	Semiannually	Grab	ug/L
Benzo(b)fluoranthene	Semiannually	Grab	ug/L
Benzo(g.h.i.)perylene	Semiannually	Grab	ug/L
Benzo(k)fluoranthene	Semiannually	Grab	ug/L
Bis(2-chloroethyl)ether	Semiannually	Grab	ug/L

Bis(2-cl-ethoxy)methane	Semiannually	Grab	ug/L
Bis(2-cl-isopropyl)ether	Semiannually	Grab	ug/L
bis(2-ethylhexyl) Phthalate	Semiannually	Grab	ug/L
butylbenzyl Phthalate	Semiannually	Grab	ug/L
Chrysene	Semiannually	Grab	ug/L
di-n-butyl Phthalate	Semiannually	Grab	ug/L
di-n-octyl Phthalate	Semiannually	Grab	ug/L
dibenzo(a,h)Anthracene	Semiannually	Grab	ug/L
diethyl Phthalate	Semiannually	Grab	ug/L
dimethyl Phthalate	Semiannually	Grab	ug/L
Fluoranthene	Semiannually	Grab	ug/L
Fluorene	Semiannually	Grab	ug/L
Hexachlorobenzene	Semiannually	Grab	ug/L
Hexachlorobutadiene	Semiannually	Grab	ug/L
Hexachlorocyclopentadiene	Semiannually	Grab	ug/L
Hexachloroethane	Semiannually	Grab	ug/L
Indeno(1,2,3-c,d)Pyrene	Semiannually	Grab	ug/L
Isophorone	Semiannually	Grab	ug/L
n-Nitrosodi-n-Propylamine	Semiannually	Grab	ug/L
n-Nitrosodimethylamine	Semiannually	Grab	ug/L
n-Nitrosodiphenylamine	Semiannually	Grab	ug/L
Naphthalene	Semiannually	Grab	ug/L
Nitrobenzene	Semiannually	Grab	ug/L
Pentachlorophenol (Organic-BNA)	Semiannually	Grab	ug/L
Phenanthrene	Semiannually	Grab	ug/L
Phenol	Semiannually	Grab	ug/L
Pyrene	Semiannually	Grab	ug/L
TTO, Volatile			
1,1,1-Trichloroethane	Semiannually	Grab	ug/L
1,1,2,2-Tetrachloroethane	Semiannually	Grab	ug/L
1,1,2-Trichloroethane	Semiannually	Grab	ug/L
1,1-Dichloroethane	Semiannually	Grab	ug/L
1,1-Dichloroethene	Semiannually	Grab	ug/L
1,2-Dichloroethane	Semiannually	Grab	ug/L
1,2-Dichloropropane	Semiannually	Grab	ug/L
2-Chloroethylvinylether	Semiannually	Grab	ug/L
Benzene	Semiannually	Grab	ug/L
Bromodichloromethane	Semiannually	Grab	ug/L
Bromoform	Semiannually	Grab	ug/L
Bromomethane	Semiannually	Grab	ug/L
Carbon Tetrachloride	Semiannually	Grab	ug/L
Chlorobenzene	Semiannually	Grab	ug/L
Chloroethane	Semiannually	Grab	ug/L
Chloroform	Semiannually	Grab	ug/L
Chloromethane	Semiannually	Grab	ug/L
cis-1,3-Dichloropropene	Semiannually	Grab	ug/L
Dibromochloromethane	Semiannually	Grab	ug/L
Ethyl Benzene	Semiannually	Grab	ug/L

m-Dichlorobenzene	Semiannually	Grab	ug/L
Methylene Chloride	Semiannually	Grab	ug/L
o-Dichlorobenzene	Semiannually	Grab	ug/L
p-Dichlorobenzene	Semiannually	Grab	ug/L
Tetrachloroethylene	Semiannually	Grab	ug/L
Toluene	Semiannually	Grab	ug/L
trans-1,2-Dichloroethylene	Semiannually	Grab	ug/L
trans-1,3-Dichloropropene	Semiannually	Grab	ug/L
Trichloroethylene	Semiannually	Grab	ug/L
Vinyl Chloride	Semiannually	Grab	ug/L

Beginning date of next required SMR reporting period: January 01, 2009

SECTION 6: ***Substance Limits***

Sample Location: 20542A (Sample box at north boundry)

Substance Name	Regulation	Sample Method	At Any Time Max	At Any Time Min	Daily Avg Max	Monthly Average Limit
pH	Federal	Composite		5.0 S.U.		
pH	Federal	Grab		5.0 S.U.		
pH	Local	Composite		6.0 S.U.		
pH	Local	Grab		6.0 S.U.		
Flash Point	Federal	Composite		60 Deg. C		
Flash Point	Federal	Grab		60 Deg. C		
Flash Point	Local	Composite		60 Deg. C		
Flash Point	Local	Grab		60 Deg. C		
Temperature	Local	Grab	140 Deg. F			
Solids, Suspended						
Total Cyanide	Local	Composite	10 mg/L			
Total Cyanide	Local	Grab	10 mg/L			
Sulfide, Soluble	Local	Grab	0.1 mg/L			
COD, Total						
Total Detectable DDT	Local	Composite	0 ug/L			
Total Detectable DDT	Local	Grab	0 ug/L			
Aldrin	Local	Composite	0 ug/L			
Aldrin	Local	Grab	0 ug/L			
Dieldrin	Local	Composite	0 ug/L			
Dieldrin	Local	Grab	0 ug/L			
Endrin	Local	Composite	0 ug/L			
Endrin	Local	Grab	0 ug/L			
Toxaphene	Local	Composite	0 ug/L			
Toxaphene	Local	Grab	0 ug/L			
Total Detectable PCBs	Local	Composite	0 ug/L			
Total Detectable PCBs	Local	Grab	0 ug/L			
Total HCH	Local	Composite	0 ug/L			
Total HCH	Local	Grab	0 ug/L			
Total Detected Chlordanes	Local	Composite	0 ug/L			
Total Detected Chlordanes	Local	Grab	0 ug/L			
Arsenic, Total	Local	Composite	3 mg/L			
Arsenic, Total	Local	Grab	3 mg/L			
Cadmium, Total	Local	Composite	15 mg/L			
Cadmium, Total	Local	Grab	15 mg/L			

Chromium, Total	Local	Composite	10 mg/L			
Chromium, Total	Local	Grab	10 mg/L			
Copper, Total	Local	Composite	15 mg/L			
Copper, Total	Local	Grab	15 mg/L			
Lead, Total	Local	Composite	40 mg/L			
Lead, Total	Local	Grab	40 mg/L			
Mercury, Total	Local	Composite	2 mg/L			
Mercury, Total	Local	Grab	2 mg/L			
Nickel, Total	Local	Composite	12 mg/L			
Nickel, Total	Local	Grab	12 mg/L			
Silver, Total	Local	Composite	5 mg/L			
Silver, Total	Local	Grab	5 mg/L			
Zinc, Total	Local	Composite	25 mg/L			
Zinc, Total	Local	Grab	25 mg/L			
TTO, Volatile	Local	Composite	1000 ug/L			
TTO, Volatile	Local	Grab	1000 ug/L			
TTO, Semi-Volatile	Local	Composite	1000 ug/L			
TTO, Semi-Volatile	Local	Grab	1000 ug/L			

SECTION 7: ***Flow Limits***

Sample Location:	20542A (Sample box at north boundry)				
Limit Type	Flow Data Type	Start Time	End Time	Flow Limit Value	Flow Units
Daily Average Flow Limit	Average			20000	GPD
5-minute Peak Flow Limit	Maximum			30	gpm

SECTION 8: ***Pretreatment Equipment/Process***

Pretreatment Process Name:	Pretreatment (#20542)
Equipment Name	Equipment Type
Baker Tank 20542	Pretreatment

SECTION 9: ***Program Requirements***

Program Name	Status	Due Date	Approved Date	Plan Name
Not Applicable				

SECTION 10: ***Submissions/Completions Requirements***

Required Submissions/Completions	Due Date
Not Applicable	

Except as directed in permit requirement statements, all submissions and notifications of completions should be mailed to:

County Sanitation Districts of Los Angeles County
Industrial Waste Section
Brent Perry
P.O. Box 4998
Whittier, CA 90607-4998

Permit related questions should be directed to:

Brent Perry
562-699-7411 Ext. 2930

SELF-MONITORING REPORTING SCHEDULE

Permittees required to submit self-monitoring reports per Section 5 of this Permit Data Sheet are subject to the following schedule:

SELF-MONITORING REPORTING SCHEDULE[1]		
Analysis Frequency	**Reporting Period**	**Due Date[2]**
Annually	July 1 - June 30	July 15 (the following year)
Semi-annually	January 1 - June 30 July 1 - December 31	July 15 January 15
Quarterly	January 1 - March 31 April 1 - June 30 July 1 - September 30 October 1 - December 31	April 15 July 15 October 15 January 15
Monthly	Day 1 - Day 31 of the month	Day 15 (the following month)

[1]The laboratory data sheet(s) for each analysis performed during the reporting period must be included with the Self-monitoring Report form. However, only the results from the most recent sample collected during the reporting period should be recorded on the Self-monitoring Report form.

[2]The Self-monitoring Report form may be submitted before the due date as long as the sample is taken during the appropriate reporting period.

SURCHARGE TEST REQUIREMENTS

Industrial users participating in the Sanitation Districts' Surcharge Program may be subject to additional self-monitoring requirements besides those specified in the permit conditions. Surcharge testing parameters include Chemical Oxygen Demand (COD) and suspended solids (SS). For companies that file Long Form Surcharge Statements, the testing frequency for COD and SS is based on flow as shown in the table below. Surcharge wastewater analyses must adequately represent the average daily discharge to the sewer system and the results must be submitted annually with the wastewater treatment surcharge statement in accordance with each year's "Instruction for Filing a Long Form Wastewater Treatment Surcharge Statement." **Surcharge test requirements are independent of the self-monitoring report requirements.**

SURCHARGE TESTING FREQUENCY FOR COD AND SS (Must be 24-hour Composite Samples)	
Yearly Cumulative Flow from Each Outlet (in million gallons)	**Required Testing Frequency**
Less than 15.00	1 sample per 3 months
15.01 to 40.00	1 sample per 2 months
40.01 to 100.00	2 samples per month
100.01 to 250.00	1 sample per week
More than 250.00	2 samples per week

Manifest

TPST Soil Recyclers of CA
Non-Hazardous Soils

1. Manifest #

Date of Shipment:	Responsible for Payment:	Transporter Truck #:	Facility #:	Given by TPST:	Load #
4-23-09	TRANSPORTER	712		AZ-3185	1 1

Generator and/or Consultant

Generator's Name and Billing Address:	Generator's Phone #:	Generator's US EPA ID No.
EPA REGION 9 75 HAWTHORNE AVE SAN FRANCISCO, CA 94080	(415) 229-3159	
	Person to Contact: ERIC VUNKER	
	FAX#:	Customer Account Number with TPST: 2EPARG9

Consultant's Name and Billing Address:	Consultant's Phone #:	
	Person to Contact:	
	FAX#:	Customer Account Number with TPST:

Generation Site (Transport from): *(name & address)*	Site Phone #:	BTEX Levels
Southgate site 9316 ATLANTIC AVE. Southgate, CA	Person to Contact:	TPH Levels
	FAX#:	AVG. Levels

Designated Facility (Transport to): *(name & address)*	Facility Phone #:	Facility Permit Numbers
TPST Soil Recyclers of California 12328 Hibiscus AVE. Adelanto, CA 92301	(800) 862-8001	
	Person to Contact: DELLENA JEFFREY	
	FAX#: (760) 246-8004	

Transporter Name and Mailing Address:	Transporter's Phone #:	Transporter's US EPA ID No.:
Philip West Industrial Services PSC 16611 E. 32nd St. LONG BEACH, CA 90807	(562) 997-6000	CAR000141837
	Person to Contact: BRIAN BAKER	Transporter's DOT No.: 345811
	FAX#: (562) 997-6059	Customer Account Number with TPST: 1002405

Description of Soil	Moisture Content	Contaminated by:	Approx. Qty:	Description of Delivery	Gross Weight	Tare Weight	Net Weight
Sand ☐ Organic ☐ Clay ☐ Other ☐	0 - 10% ☐ 10 - 20% ☐ 20% - over ☐	Gas ☐ Diesel ☐ Other ☐			66640	35500	31140
Sand ☐ Organic ☐ Clay ☐ Other ☐	0 - 10% ☐ 10 - 20% ☐ 20% - over ☐	Gas ☐ Diesel ☐ Other ☐					15.57

List any exception to items listed above: Scale Ticket# 90603

Generator's and/or consultant's certification: I/We certify that the soil referenced herein is taken entirely from those soils described in the Soil Data Sheet completed and certified by me/us for the Generation Site shown above and nothing has been added or done to such soil that would alter it in any way. AS AGENT FOR GENERATOR

Print or Type Name: BRIAN BAKER — Generator ☐ Consultant ☑ — Signature and date: — Month 4 Day 22 Year 09

Transporter

Transporter's certification: I/We acknowledge receipt of the soil described above and certify that such soil is being delivered in exactly the same condition as when received. I/We further certify that this soil is being directly transported from the Generation Site to the Designated Facility without off-loading, adding to, subtracting from or in any way delaying delivery to such site.

Print or Type Name: PETE McGROARTY — Signature and date: — Month 4 Day 22 Year 09

Discrepancies:

Recycling Facility

Recycling Facility certifies the receipt of the soil covered by this manifest except as noted above:

Print or Type Name: — Signature and date: 4.22.09

Please print or type.

TRANSPORTER COPY

TPST Soil Recyclers of CA

12328 Hibiscus Ave. Adelanto, CA 92301

ADE 70003

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professional Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Manifest Number: A3-3185 Load #: 1

4/23/2009

Generator Site Information:

SOUTHGATE SITE

9316 ATLANTIC AVE

SOUTHGATE, CA

Weighmaster Weighed at:

TPST SOIL RECYCLERS OF CALIFORNIA

12328 HIBISCUS AVE

ADELANTO, CA 92301

J Provansal

J Provansal

Time In: 7:57:49 AM

Time out: 8:21:02 AM

	Lbs	Tons	
Gross Weight:	68640	34.32	Manual Wt
Tare Weight:	38580	19.29	Manual Wt
Net Weight:	30060	15.03	

Truck Number: 712

Trailer Number: 712

Commodity: Non Haz - Solids

Driver on Gross and Tare Transporter: PSC - PETE

36784457

TICKET NUMBER

CAT SCALE

ERTIFIED
UTOMATED
RUCK
CALE

T SCALE COMPANY
. BOX 630
LCOTT, IA 52773
3) 284-6263
w.catscale.com

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.©

"WEIGH WHAT WE SAY OR WE PAY" ®

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

(1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
(2) A representative of CAT Scale Company will appear in court **WITH** the driver as an expert witness if we believe our scale was correct.

CAT SCALE COLLECTOR CARD INSIDE!

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

1) Post bond and request a court date.
2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE (Toll Free).
3) **IMMEDIATELY** send a copy of the citation, CAT Scale ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

The four weights shown below are separate weights. The TOTAL WEIGHT was weighed on a full length platform scale. **AXLE WEIGHTS CAN NOT BE CERTIFIED** and are **NOT LEGAL FOR TRADE, however, CAT SCALE COMPANY GUARANTEES THESE WEIGHTS TO BE CORRECT.**

DATE: 4-27-2009

1255 **SCALE** 623

3678445 **LOCATION:** HARBOR TRUCK STOP
2130 W PCH
LONG BEACH CA

STEER AXLE	11160 lb
DRIVE AXLE	38100 lb
TRAILER AXLE	36560 lb
TOTAL AXLE	85820 lb

BIN # 20-19

WARNING !

THIS FORM IS NOT A CALIFORNIA WEIGHMASTER CERTIFICATE AND IS NOT LEGAL FOR TRADE IN THE STATE OF CALIFORNIA.

COMMODITY OR ARTICLE WEIGHED FREIGHT ALL KINDS

COMPANY PSC TRACTOR # 712 TRAILER # 977

WEIGH NUMBER 4457

FEE 9.00 WEIGHER SIGNATURE VIRIDIANA SANCHE

FULL WEIGH TICKET # (IF REWEIGH)

DRIVER IN TRUCK UNLESS CHECKED HERE: ___

© CAT SCALE COMPANY® CAL 4/08

MER COPY

36784476

TICKET NUMBER

CAT SCALE

CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(563) 284-6263
www.catscale.com

[redacted]

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.©

"WEIGH WHAT WE SAY OR WE PAY" ®

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

(1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
(2) A representative of CAT Scale Company will appear in court **WITH** the driver as an expert witness if we believe our scale was correct.

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

1) Post bond and request a court date.
2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE (Toll Free).
3) **IMMEDIATELY** send a copy of the citation, CAT Scale ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

The four weights shown below are separate weights. The TOTAL WEIGHT was weighed on a full length platform scale. **AXLE WEIGHTS CAN NOT BE CERTIFIED** and are **NOT LEGAL FOR TRADE, however, CAT SCALE COMPANY GUARANTEES THESE WEIGHTS TO BE CORRECT.**

DATE: 4-27-2009

SCALE 623

LOCATION: HARBOR TRUCK STOP
2130 W PCH
LONG BEACH CA

STEER AXLE	11060 lb
DRIVE AXLE	38440 lb
TRAILER AXLE	37440 lb
TOTAL AXLE	86940 lb

WARNING !

THIS FORM IS NOT A CALIFORNIA WEIGHMASTER CERTIFICATE AND IS NOT LEGAL FOR TRADE IN THE STATE OF CALIFORNIA.

BIN 20-67

COMMODITY OR ARTICLE WEIGHED FREIGHT ALL KINDS

COMPANY PSC TRACTOR # 7122 TRAILER # 977

WEIGH NUMBER 4476

FEE 9.00 WEIGHER SIGNATURE MARTIN LOPEZ FULL WEIGH TICKET # (IF REWEIGH)

DRIVER IN TRUCK UNLESS CHECKED HERE: ___

STOMER COPY

©CAT SCALE COMPANY® CAL 4/08

TPST Soil Recyclers of CA

12328 Hibiscus Ave. Adelanto, CA 92301

ADE 70220

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professional Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Manifest Number: A3-3185 Load #: 2

4/29/2009

Generator Site Information:

SOUTHGATE SITE

9316 ATLANTIC AVE

SOUTHGATE, CA

Weighmaster Weighed at:

TPST SOIL RECYCLERS OF CALIFORNIA

12328 HIBISCUS AVE

ADELANTO, CA 92301

D Jeffrey

D Jeffrey

Time In: 9:36:03 AM

Time out: 10:06:03 AM

	Lbs	Tons	
Gross Weight:	72980	36.49	Manual Wt
Tare Weight:	39020	19.51	Manual Wt
Net Weight:	33960	16.98	

Truck Number: 712

Trailer Number: 975

Commodity: Non Haz - Solids

Driver on Gross and Tare Transporter: PSC - PETE

Manifest

TPST Soil Recyclers of CA
Non-Hazardous Soils

Manifest #

Date of Shipment:	Responsible for Payment:	Transporter Truck #:	Facility #:	Given by TPST:	Load #
	Transporter	712/975		03-3186	3

Generator and/or Consultant

Generator's Name and Billing Address: EPA REGION 9, 75 HAWTHORNE AVE, SAN FRANCISCO, CA 94080	Generator's Phone #: 4152293159	Generator's US EPA ID No.
	Person to Contact: [illegible]	
	FAX#:	Customer Account Number with TPST: 2EPAR09
Consultant's Name and Billing Address:	Consultant's Phone #:	
	Person to Contact: [illegible]	
	FAX#:	Customer Account Number with TPST:
Generation Site (Transport from): (name & address) SOUTHGATE SITE, 9212 ATLANTIC AVE, SOUTHGATE, CA	Site Phone #:	BTEX Levels
	Person to Contact:	TPH Levels
	FAX#:	AVG Levels
Designated Facility (Transport to): (name & address) TPST SOIL RECYCLERS OF CALIFORNIA, 12320 HIBISCUS AVE, ADELANTO, CA 92301	Facility Phone #: (800) 842-8001	Facility Permit Numbers
	Person to Contact: DELLENA JEFFREY	
	FAX#: (760) 246-8004	
Transporter Name and Mailing Address: PSC INDUSTRIAL OUTSOURCING, INC, 1551 E. 32nd ST, LONG BEACH, CA 90002	Transporter's Phone #: [illegible]	Transporter's US EPA ID No.
	Person to Contact:	Transporter's DOT No.
	FAX#: 1002405	Customer Account Number with TPST:

Description of Soil	Moisture Content	Contaminated by:	Approx. Qty:	Description of Delivery	Gross Weight	Tare Weight	Net Weight
Sand ☐ Organic ☐ Clay ☐ Other ☐	0 - 10% ☐ 10 - 20% ☐ 20% - over ☐	Gas ☐ Diesel ☐ Other ☐			72980	39020	33960
Sand ☐ Organic ☐ Clay ☐ Other ☐	0 - 10% ☐ 10 - 20% ☐ 20% - over ☐	Gas ☐ Diesel ☐ Other ☐					16.98

List any exception to items listed above: Scale Ticket# 70220

Generator's and/or consultant's certification: I/We certify that the soil referenced herein is taken entirely from those soils described in the Soil Data Sheet completed and certified by me/us for the Generation Site shown above and nothing has been added or done to such soil that would alter it in any way. AS AGENT FOR GENERATOR

Print or Type Name: Generator ☐ Consultant ☐	Signature and date:	Month	Day	Year
Brian Baker	[signature]	4	28	09

Transporter

Transporter's certification: I/We acknowledge receipt of the soil described above and certify that such soil is being delivered in exactly the same condition as when received. I/We further certify that this soil is being directly transported from the Generation Site to the Designated Facility without off-loading, adding to, subtracting from or in any way delaying delivery to such site.

Print or Type Name:	Signature and date:	Month	Day	Year
PETE McGRAITH	[signature] McGraith	4	28	09

Recycling Facility

Discrepancies:

Recycling Facility certifies the receipt of the soil covered by this manifest except as noted above:

Print or Type Name:	Signature and date:
D. JEFFERY / J. PROVANSAL	[signature] 4/29/09

Please print or type

TRANSPORTER COPY

TPST Soil Recyclers of CA

12328 Hibiscus Ave. Adelanto, CA 92301

ADE 70218

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professional Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Manifest Number: A3-3185 Load #: 3

4/29/2009

Generator Site Information:

SOUTHGATE SITE

9316 ATLANTIC AVE

SOUTHGATE, CA

Weighmaster Weighed at:

TPST SOIL RECYCLERS OF CALIFORNIA

12328 HIBISCUS AVE

ADELANTO, CA 92301

D Jeffrey

D Jeffrey

Time In: 9:34:01 AM

Time out: 10:00:17 AM

	Lbs	Tons	
Gross Weight:	64440	32.22	Manual Wt
Tare Weight:	36780	18.39	Manual Wt
Net Weight:	27660	13.83	

Truck Number: 714

Trailer Number: 977

Commodity: Non Haz - Solids

Driver on Gross and Tare Transporter: PSC - ROQUS

TPST Soil Recyclers of CA

Non-Hazardous Soils

Manifest

Date of Shipment:	Responsible for Payment:	Transporter Truck #:	Facility #:	Given by TPST:	Load #
4-29-09	Transporter	[illegible]		[illegible]	

Generator and/or Consultant

Generator's Name and Billing Address: [illegible] 25 HAWTHORNE AVE SAN FRANCISCO, CA 94080	Generator's Phone #: [illegible]	Generator's US EPA ID No.
	Person to Contact: [illegible]	
	FAX#:	Customer Account Number with TPST: [illegible]
Consultant's Name and Billing Address:	Consultant's Phone #:	
	Person to Contact:	
	FAX#:	Customer Account Number with TPST:
Generation Site (Transport from): (name & address) SOUTHGATE SITE 9315 ATLANTIC AVE SOUTHGATE, CA	Site Phone #:	BTEX Levels
	Person to Contact:	TPH Levels
	FAX#:	AVG Levels
Designated Facility (Transport to): (name & address) TPST SOIL RECYCLERS OF CALIFORNIA 12929 NIMISCUS AVE ADELANTO, CA 92301	Facility Phone #: [illegible] 242-8001	Facility Permit Numbers
	Person to Contact: DELLENA JEFFREY	
	FAX#: [illegible] 246-8004	
Transporter Name and Mailing Address: TPSC INDUSTRIAL OUTSOURCING, INC 1341 E. 32nd ST LONG BEACH, CA 90807	Transporter's Phone #: [illegible]	Transporter's US EPA ID No.
	Person to Contact:	Transporter's DOT No.
	FAX#: [illegible]	Customer Account Number with TPST:

Description of Soil	Moisture Content	Contaminated by:	Approx. Qty:	Description of Delivery	Gross Weight	Tare Weight	Net Weight
Sand ☐ Organic ☐ Clay ☐ Other ☐	0 - 10% ☐ 10 - 20% ☐ 20% - over ☐	Gas ☐ Diesel ☐ Other ☐			64440	36780	2766
Sand ☐ Organic ☐ Clay ☐ Other ☐	0 - 10% ☐ 10 - 20% ☐ 20% - over ☐	Gas ☐ Diesel ☐ Other ☐					1383

List any exception to items listed above:

Scale Ticket# 70218

Generator's and/or consultant's certification: I/We certify that the soil referenced herein is taken entirely from those soils described in the Soil Data Sheet completed and certified by me/us for the Generation Site shown above and nothing has been added or done to such soil that would alter it in any way. AS AGENT FOR GENERATOR

Print or Type Name:	Generator ☐ Consultant ☐	Signature and date:	Month	Day	Year
Brian Baker		[signature]	4	28	09

Transporter

Transporter's certification: I/We acknowledge receipt of the soil described above and certify that such soil is being delivered in exactly the same condition as when received. I/We further certify that this soil is being directly transported from the Generation Site to the Designated Facility without off-loading, adding to, subtracting from or in any way delaying delivery to such site.

Print or Type Name:	Signature and date:	Month	Day	Year
Pedro Arenas	[signature]	04	28	09

Recycling Facility

Discrepancies:

Recycling Facility certifies the receipt of the soil covered by this manifest except as noted above:

Print or Type Name:	Signature and date:
D. JEFFERY / J. PROVANSAL	[signature] 4/29/09

Please print or type.

TRANSPORTER COPY

TPST Soil Recyclers of CA

12328 Hibiscus Ave. Adelanto, CA 92301

ADE 70219

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professional Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Manifest Number: A3-3185 Load #: 4

4/29/2009

Generator Site Information:

SOUTHGATE SITE

9316 ATLANTIC AVE

SOUTHGATE, CA

Weighmaster Weighed at:

TPST SOIL RECYCLERS OF CALIFORNIA

12328 HIBISCUS AVE

ADELANTO, CA 92301

D Jeffrey

D Jeffrey

Time In: 9:26:30 AM

Time out: 10:03:21 AM

	Lbs	Tons
Gross Weight:	71240	35.62 Manual Wt
Tare Weight:	38900	19.45 Manual Wt
Net Weight:	32340	16.17

Truck Number: 815

Trailer Number: 976

Commodity: Non Haz - Solids

Driver on Gross and Tare Transporter: PSC - JULIUS

TPST Soil Recyclers of CA
Non-Hazardous Soils

Load # 1

Date of Shipment:	Responsible for Payment:	Transporter Truck #:	Facility #:	Given by TPST:
4-27-09	TRANSPORTER	818		AB-3185

Generator and/or Consultant

Generator's Name and Billing Address: EPA Region 9 75 Hawthorne Ave San Francisco, CA 94080	Generator's Phone #: (415) 229-3159 Person to Contact: Eric Yunker FAX#:	Generator's US EPA ID No.: Customer Account Number with TPST: 2EPAR09
Consultant's Name and Billing Address:	Consultant's Phone #: Person to Contact: FAX#:	Customer Account Number with TPST:
Generation Site (Transport from): *(name & address)* South Gate Site 9316 Atlantic Ave South Gate, CA.	Site Phone #: Person to Contact: FAX#:	BTEX Levels TPH Levels AVG. Levels
Designated Facility (Transport to): *(name & address)* TPST Soil Recyclers of California 19328 Hibiscus Ave. Adelanto, CA. 92301	Facility Phone #: 800-862-8001 Person to Contact: Dellena Jeffrey FAX#: 760-246-8004	Facility Permit Numbers
Transporter Name and Mailing Address: Philip West Industrial Services 4661 E. 32nd St. Long Beach, CA 90807	Transporter's Phone #: 562-997-6000 Person to Contact: Brian Baker FAX#: 562-997-6059	Transporter's US EPA ID No.: CAT000146837 Transporter's DOT No.: 345811 Customer Account Number with TPST: 1002405

Description of Soil	Moisture Content	Contaminated by:	Approx. Qty:	Description of Delivery	Gross Weight	Tare Weight	Net Weight
Sand ☐ Organic ☐ Clay ☐ Other ☐	0 - 10% ☐ 10 - 20% ☑ 20% - over ☐	Gas ☐ Diesel ☐ Other ☐			71300	38900	32340
Sand ☐ Organic ☐ Clay ☐ Other ☐	0 - 10% ☐ 10 - 20% ☐ 20% - over ☐	Gas ☑ Diesel ☐ Other ☐					16.17

List any exception to items listed above: Scale Ticket# 47019

Generator's and/or consultant's certification: I/We certify that the soil referenced herein is taken entirely from those soils described in the Soil Data Sheet completed and certified by me/us for the Generation Site shown above and nothing has been added or done to such soil that would alter it in any way. AS AGENT FOR GENERATOR

Print or Type Name: Brian Baker — Generator ☐ Consultant ☐ — Signature and date: [signature] — Month: 4 Day: 27 Year: 09

Transporter

Transporter's certification: I/We acknowledge receipt of the soil described above and certify that such soil is being delivered in exactly the same condition as when received. I/We further certify that this soil is being directly transported from the Generation Site to the Designated Facility without off-loading, adding to, subtracting from or in any way delaying delivery to such site.

Print or Type Name: Julius Brown II — Signature and date: [signature] — Month: 4 Day: 29 Year: 09

Recycling Facility

Discrepancies:

Recycling Facility certifies the receipt of the soil covered by this manifest except as noted above:

Print or Type Name: Dellena Jeffrey — Signature and date: [signature] 4/29/09

Please print or type

FILTER·RECYCLING SERVICES, INC

P.O. Box 449
Colton, CA 92324-0449
1-800-698-4377

"PRESERVING OUR NATURAL RESOURCES"

DATE	INVOICE NUMBER
5/28/09	68808

CUSTOMER NUMBER

CUSTOMER NAME	PHONE NO.	BILL TO	PHONE NO.
		Phillip West Ind	
SITE ADDRESS		BILLING ADDRESS: P.O. Box 431	
CITY / STATE / ZIP		CITY / STATE / ZIP: San Ardo, CA	

SALES REP	SITE CONTACT	C.O.D.	ON ACCOUNT	PURCHASE ORDER NO.	BILLING CONTACT	REQUESTED BY
			X			

QUANTITY	MATERIAL DESCRIPTION	MANIFEST NO.	UNIT PRICE	TOTAL PRICE
7x55	EPA Region 9 - Drill Cuttings	NH036244		

FACILITY NAME:	Filter Recycling Services, Inc.	DRIVER START TIME:	12:00
ADDRESS:	180 West Monte Avenue	TIME LEFT YARD:	12:35
	Bloomington, CA 92316	JOB START TIME:	
EPA ID NUMBER:	CAD982444481	JOB END TIME:	
DRIVER'S SIGNATURE:		DRIVER END TIME:	

It is the Generator's responsibility to correctly identify chemical composition.
If material is rejected by disposal site, generator agrees to pay all testing, disposal & transportation charges.
Invoice is subject to a 1.5% monthly interest rate, on past due amount.

RECEIVED BY:		PRINT NAME:	

Subtotal	
TOTAL ▶	

PHILIP SERVICES CORP.

No. 036244

NON-HAZARDOUS WASTE DATA FORM

TO BE COMPLETED BY GENERATOR

NAME EPA REGION 9 (ATLANTIC AVE. South Gate, CA)

ADDRESS 75 HAWTHORNE AVE

EPA I.D. NO. NON-HAZARDOUS

CITY, STATE. ZIP SAN FRANCISCO, CA 94080

PHONE NO. 415 ~~879~~ 972-3159

CONTAINERS: No. 1 +

VOLUME 7 DRUMS WEIGHT

TYPE: ☐ TANK TRUCK ☐ DUMP TRUCKS ☒ DRUMS ☐ CARTONS ☐ OTHER

WASTE DESCRIPTION NON-HAZ DRILL CUTTINGS

GENERATING PROCESS DRILLING WELL SITE

COMPONENTS OF WASTE	PPM	%	COMPONENTS OF WASTE	PPM	%
1. S. Soil		100	5.		
2. 2 SLUDGE [illegible]		[illegible]	6.		
3.			7.		
4.			8.		

PROPERTIES: pH ☒ SOLID ☐ LIQUID ☐ SLUDGE ☐ SLURRY ☐ OTHER

HANDLING INSTRUCTIONS: WEAR PROPER PPE WHEN HANDLING WASTE

THIS GENERATOR CERTIFIES THAT THE WASTE AS DESCRIBED IS 100% NON-HAZARDOUS

Don Gruber for U.S. EPA [signature] 5-28-09

TYPED OR PRINTED FULL NAME & SIGNATURE DATE

TRANSPORTER

NAME Philip West Industrial Services

EPA I.D. NO. CAR 000146837

ADDRESS 16601 E. 32nd St.

JOB NO.

CITY, STATE. ZIP LONG BEACH CA 90807

PICK UP DATE 5-28-09

PHONE NO. (562) 997-6000

TRUCK, UNIT, I.D. NO. 922 / [illegible]

[illegible] STEFANIE [illegible] 5/28/09

TYPED OR PRINTED FULL NAME & SIGNATURE DATE

TSD FACILITY

NAME Filter Recycling Services, Inc

EPA I.D. NO. CAD982444481

ADDRESS 180 MONTE AVE

DISPOSAL METHOD

☐ LANDFILL ☐ OTHER

CITY, STATE. ZIP Rialto CA 92376

Profile # 09050129

PHONE NO. (909) 873-4141

Jim Whitt [signature] 5/28/09

TYPED OR PRINTED FULL NAME & SIGNATURE DATE

GEN	OLD/NEW	L A	TONS
TRANS		S B	
C/Q		RT/CD	HWDF

Soil Recycling Certificate

TPST Soil Recyclers of California does hereby certify that **15.03** tons of non-hazardous contaminated soil received from

PSC
Southgate Site
9316 Atlantic Ave
Southgate, CA

Under authorization number A07-33185, and billed under invoice # 85635 have been properly recycled to approved regulatory standards at our Soil Recycling facility in Adelanto, CA.

State of Maryland
My commission expires : April 6, 2012
As sworn to me on this 30 day of April 2009.

_____Notary

Dated this April 30, 2009

Sworn and Attested by:
TPST Soil Recyclers of California

By: _____

Soil Recycling Certificate

TPST Soil Recyclers of California does hereby certify that **46.98** tons of non-hazardous contaminated soil received from

PSC
Southgate Site
9316 Atlantic Ave
Southgate, CA

Under authorization number A07-33185, and billed under invoice # 85673 have been properly recycled to approved regulatory standards at our Soil Recycling facility in Adelanto, CA.

State of Maryland
My commission expires : April 6, 2012
As sworn to me on this 5 day of May 2009.

_____Notary

Dated this May 05, 2009

Sworn and Attested by:
TPST Soil Recyclers of California

By: _____