INSPECTION REPORT
U.S. ENVIRONMENTAL PROTECTION AGENCY
REGION 9
TOXICS AND WASTE MANAGEMENT DIVISION
PESTICIDES AND TOXICS BRANCH

Purpose:

TSCA #6 PCB Investigation

Facility:

Petroleum Recycling Corporation
2651 Walnut Avenue
Signal Hill, CA 90806

EPA I.D. Number:

CAT 080011059

Date of Investigation:

04/02/90

Date of Report:

09/12/90

Report Prepared by:

David Price

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6. Copy of PRC Hazardous Waste Disposal Manifest #89782918 (12/11/89)
7. Copy of Systech Environmental Waste Stream Analysis of PRC reject load.
8. Copy of PRC Hazardous Waste Disposal Manifest #89783078 (12/22/90)
9. Copy of PRC Incident Report of 12/24/89 (1 page)
10. Copy of PRC's Generator Waste Stream Analysis and Manifests of Generator Loads (10 pages)
11. Copy of PRC's Illinois Hazardous Waste Disposal Manifest #3321252 (03/31/90)
12. Copy of PRC's Illinois Hazardous Waste Disposal Manifest #3321251 (03/10/90)
13. Copy of PRC's Spill Prevention Control and Countermeasure Plan for the Fontana facility.

INSPECTION REPORT

A. FACILITY DATA

Company Name : Petroleum Recycling Corporation

Address : 2651 Walnut Avenue
Signal Hill, CA 90806

Telephone : (213) 595-7431

SIC Code : 2999

Responsible Official: Rick McAuley, President

Corporate Affiliation: None

B. INSPECTION PARTICIPANTS

Petroleum Recycling Corporation

James Ennis, Vice President, Marketing
Kathy Tripple, Corporate Secretary
Cyrus Pourhassian, Laboratory Manager

California Dept. of Health Services

David Price, Haz. Mat. Specialist

C. BACKGROUND OF THE FACILITY

Petroleum Recycling Corporation receives and treats various types of waste oils and wastewaters (hydrocarbon and/or solids). The oils are re-refined and then sold as bunker fuel for ships.

The facilty has an Interim Status TSD permit. The site is approximately 57,000 square feet.

The facility was previously known as McAuley Oil Co. from 1969 until PRC leased the property in 1984 and purchased the facilty in 1986.

The facility accepts crude, crankcase, hydraulic, and contaminated fuel oils, along with the previously described

wastewaters.

On December 11,1989, a load of material that had been transported to Systech Environmental (Lebec, CA) from Petroleum Recycling Corporation, was rejected by Systech due to PCB contamination. The complaint was received by California Department of Health Service, Region 4, on March 23, 1990 (Attachment 5).

A TSCA PCB inspection had been conducted at the site on 11/08/89. A Notice of Noncompliance was issued on Feburary 14, 1990 for violations observed during the inspection.

D. OPENING CONFERENCE

The inspector met with the facility representatives, presented his credentials, and presented and explained the Notice of Inspection and the TSCA Inspection Confidentiality Notice.

E. USE CONDITIONS

1. Electrical Equipment
The facility has not ever used any PCB equipment.

2. Hydraulic Systems
The facility had no PCB hydraulic systems. or oil-filled heat exchange systems which have used PCB fluids.

F. MARKING

There was no information provided as to whether or not the tank in Fontana that stored the reject load (266 ppm PCBs) was marked with the appropriate PCB caution label.

G. DISPOSAL REQUIREMENTS

The load of material rejected by Systech, was described by PRC on Hazardous Waste Manifest #89782918 as being 6800 gallons of mixed oils with greater then 1000 ppm halogens (Attachment 6). Systech Environmental performed a PCB analysis on the load material and detected 266 ppm PCB Arochlor 1248 (Attachment 7). According to Mr. Ennis, the load was then directed to a storage tank at PRC's facilty in Fontana, to await shippment to an appropriate disposal facility.

Mr. Ennis stated that the load originated from PRC's Tank #402. The previous load from that tank was not rejected for disposal. Mr. Ennis stated from the time that the accepted load went out until the rejected load went out, six loads from generator facilities were added to Tank #402. Mr. Ennis stated that there were no other loads sent out for disposal from that tank.

PRC tested the remaining contents of the tank and found 26 ppm PCBs. Mr. Ennis stated the tank was then drained and rinsed, and the material sent to Systech Environmental (Fredonia, Kansas) for disposal (Attachment 8)

Mr. Ennis stated that PRC originally determined that the generator loads received did not contain PCBs by testing a sample of each. A subsequent telephone conversation with Mr. Rick McAuley on 09/05/90, reconfirmed that PRC's determination of no PCBs in the generator loads was made by a PCB analysis of each generator's load. Mr. Ennis stated the facility had not determined where the PCB contamination had come from. Mr. Ennis stated there had been halide cross-contamination problems with PRC's Perkin-Elmer PCB detector.

PRC's Incident Report of 12/24/89 (Attachment 9), describes seven generators contributing to the Tank #402 load. The report also describes the seven generator "retains" being tested and "showed no problem with PCB's". During the inspection, Cyrus Pourhassian (PRC Lab Manager) was interviewed, Mr. Pourhassian stated the facility had not determined where the PCB contamination had come from. Mr. Pourhassian stated that three of the six generator retains had been re-tested and still indicated no PCBs (Attachment 10). The other three generator retains were not re-tested. The inspector asked if these three retains were still available for testing at the time of the inspection, and Mr. Pourhassian stated they were not.

The load of rejected material that was isolated in the Fontana tank, was shipped on March 31, 1990 to C.W.M. Chemical Services (Chicago, Illinois). This information was supplied, by letter, from Mr. Ennis on May 9, 1990, and contained the Illinois Hazardous Waste Manifest # 3321252 (Attachment 11). Upon review, the inspector noted that there was a discrepancy in the quantity of material, originally manifested as 6800 gallons to Systech (Lebec), and was subsequently manifested as 2609 gallons of waste liquid with a 135 ppm PCB content to C.W.M. Chemical Services. During a subsequent telephone conversation with Mr. Ennis, on June 4, 1990, Mr. Ennis stated that a load of material from the Fontana tank, described on Illinois Hazardous Waste Manifest #3321251, comprised of 6400 gallons, had also been sent out on March 10, 1990. Mr. Ennis stated that the manifest (TSD signed copy) for that load and an updated Final Incident Report would be mailed to the inspector on June 5, 1990. The manifest (TSD signed copy) was received from PRC on September 9, 1990 (Attachment 12), and had been corrected to describe 6499 gallons beening received by the disposal facility, the Final Incident Report had not been received.

H. STORAGE FOR DISPOSAL

From the documentation available, the load of PCB contaminated reject material was isolated in the Fontana tank on or about 12/12/89 (see "out of service date" Attachment 11) and removed for disposal from the tank on 03/31/90. A Spill Prevention Control and Countermeasure Plan for the Fontana facility was submitted to the inspector on 09/13/90 (Attachment 13).

I. RECORDKEEPING

There were no records available at the time of inspection as specified in 40 CFR 761.65(c)(8), regarding the date, quantity, addition, and or disposition of batches of PCBs added or removed from a "bulk" storage tank. This pertains to the "Fontana tank" and the PRC #402 Tank.

J. CLOSING CONFERENCE

The inspector issued Mr. Ennis, a Receipt for Documents and Samples.

CHECKLIST

EQUIPMENT IN USE/STORAGE FOR REUSE
INVENTORY

	Total Number of Equipment	Determination (*S/N/A)	Number in use	Number in storage for reuse	Total weight of PCBs in Kg.
Transformers					
PCB	0				
PCB cont.	0				
Capacitors:					
PCB	0				
Other electrical equipment (specify type)					
PCB	0				
PCB	0				
PCB cont.	0				

*S = Confirmed by sampling
N = Identified from nameplate
A = Assumed contaminated (oil filled transformers not sampled)

COMMENTS

761.30(a)(1) USE CONDITIONS
PCB Transformers

	YES	NO	N.A.	
761.30(a)(1)				
For PCB Transformers operated by the facility:				
(i)	___	_X_	___	PCB Transformer(s) that pose an exposure risk to food or feed were in use or storage for reuse.
(iii)	___	_X_	___	PCB Transformer(s) were installed in or near commercial buildings after Oct. 1,1985.
(vi)	___	___	_X_	All PCB Transformers were registered with the primary response office by 12/1/85.
(vi) The registration provided the following information to the fire response office				
(A)	___	___	_X_	The location of the address and physical location of the transformer.
(B)	___	___	_X_	The principle constituent of the dielectric fluid.
(C)	___	___	_X_	The name and telephone number of the person to contact in the event of a fire.
(vii)	___	___	_X_	For PCB Transformers located in/near commercial buildings, facility had registered transformers with owner(s) of all buildings within 30 meters, by 12/1/85.
(vii) The registration provided the following information to building owners:				
(A)	___	___	_X_	The specific location of the PCB Transformers.
(B)	___	___	_X_	The principle constituent of the dielectric fluid.
(C)	___	___	_X_	The type and primary/secondary voltage of the transformer installation.

761.30(a)(1) USE CONDITIONS
PCB Transformer Inspection Records

	YES	NO	N.A.	
761.30(a)(1)				The facility had transformers of the following type(s):
(ix)	___	_X_	___	Containing 60,000 ppm PCB or greater. If YES, requires: Quarterly inspections (calendar yr.quarters) 30-day minimum interval.
(xiii)	___	_X_	___	Tested and found to contain 500-60,000 ppm PCB; or containing 60,000 ppm PCB and having 100% secondary containment. If YES, requires: Annual inspections with a 180 day minimum interval.
				Availability of inspection records:
(xii)	___	___	_X_	All inspection records were available since 5/81 (must be maintained 3 years after disposal of transformer). If NO, the following were missing:
(ix,xiii)	___	___	_X_	All inspections were conducted at appropriate intervals. If NO, the following discrepancies were found.

COMMENTS:

761.30(a)(1)(xii) USE CONDITIONS
Inspection Record Contents

	YES	NO	N.A.	
761.30(a)(1)(xii)				All PCB Transformer inspection records included:
(A)	___	___	_X_	Location of transformer.
(B)	___	___	_X_	Date of inspection.
(B)	___	___	_X_	Date leak was discovered if different from date of inspection.
(C)	___	___	_X_	Name of person performing inspection.
(D)	___	___	_X_	Location of any leak(s).
(E)	___	___	_X_	Estimated amount of dielectric fluid released from any leak.
(F)	___	___	_X_	Date of any cleanup, containment or repair.
(G)	___	___	_X_	Description of any cleanup, containment or repair.
(H)	___	___	_X_	Results of any containment and daily inspection for uncorrected active leaks.

REFERENCE COMMENTS

761.180(a) ANNUAL DOCUMENT
PCB Items In Service or Projected for Disposal

761.180(a) Facility must have an Annual Document if using or storing at one time (check all applicable):

___ 50 or more high or low voltage capacitors.

___ 99.4 lbs (45 kilograms) PCBs in containers.

___ 1 or more PCB Transformer(s).

YES	NO	N.A.	
___	___	_X_	Annual Document was compiled each July 1 (since 7/1/79) for previous calendar year. If NO, list or dates for which storage/disposal document was unavailable:
___	___	_X_	Facility maintained Annual Document 5 years after its last use or storage of PCBs.

761.180(a) The Annual Document included:

(1) Dates when PCBs and PCB Items were:

___	___	_X_	Removed from service.
___	___	_X_	Stored for disposal.
___	___	_X_	Transported for disposal.

761.180(a) The Annual Document included:

YES	NO	N.A.	
			(1) A summary of quantities of PCBs and PCB Items removed from service at the end of the calendar year, including:
			(i)
___	___	_X_	Total weight in kilograms of PCBs and PCB Items in containers, including identification of contents (e.g. soil).
			(ii)
___	___	_X_	Total number of PCB Transformers and total weight in kilograms of PCBs in transformers.
(iii___	___	_X_	Total number of PCB Capacitors.
			(2) For PCBs and PCB Items removed from service:
___	___	_X_	Location of initial disposal or storage facility.
___	___	_X_	Name of owner or operators of facility.
			(3) A summary of total quantities of PCBs and PCB Items remaining in service during the calendar year, including:
			(i)
___	___	_X_	Total weight in kilograms of PCBs and PCB Items in containers, including identification of contents(e.g. soil).
			(ii)
___	___	_X_	Total number of PCB Transformers and total weight in kilograms of PCBs in transformers.
(iii___	___	_X_	Total number of PCB Capacitors.

COMMENTS

US ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460

TOXIC SUBSTANCES CONTROL ACT

NOTICE OF INSPECTION

Form Approved
OMB No. 2070-0007
Expires 3-31-88

1. INVESTIGATION IDENTIFICATION			2. TIME	3. FIRM NAME
DATE 04/02/90	INSPECTOR NO. CA-013	DAILY SEQ. NO. 01	10^00 A	PETROLEUM RECYCLING CORP.

4. INSPECTOR ADDRESS	5. FIRM ADDRESS
245 W. BROADWAY, #350 LONG BEACH, CA 90802	2651 WALNUT AVE. SIGNAL HILL, CA 90806

REASON FOR INSPECTION (PCB COMPLIANCE)

Under the authority of Section 11 of the Toxic Substances Control Act:

☑ For the purpose of inspecting (including taking samples, photographs, statements, and other inspection activities) an establishment, facility, or other premises in which chemical substances or mixtures or articles containing same are manufactured, processed or stored, or held before or after their distribution in commerce (including records, files, papers, processes, controls, and facilities) and any conveyance being used to transport chemical substances, mixtures, or articles containing same in connection with their distribution in commerce (including records, files, papers, processes, controls, and facilities) bearing on whether the requirements of the Act applicable to the chemical substances, mixtures, or articles within or associated with such premises or conveyance have been complied with.

☐ In addition, this inspection extends to *(Check appropriate blocks)*:

☐ A. Financial data

☐ B. Sales data

☐ C. Pricing data

☐ D. Personnel data

☐ E. Research data

The nature and extent of inspection of such data specified in A through E above is as follows:

INSPECTOR SIGNATURE		RECIPIENT SIGNATURE	
David Price		[signature]	
NAME: DAVID PRICE		NAME: V.P. MARKETING	
TITLE: Haz Mat Specialist	DATE SIGNED: 4/2/90	TITLE: VP. MARKETING	DATE SIGNED: 4/2/90

EPA Form 7740-3 (12-82) *U.S. GOVERNMENT PRINTING OFFICE: 1983-661-893 **INSPECTION FILE**

US ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460

EPA

TOXIC SUBSTANCES CONTROL ACT

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04/02/90	CA-013	01	10^00 A	PETROLEUM RECYCLING CORP.

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☐ D. Personnel data

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INSPECTOR SIGNATURE		RECIPIENT SIGNATURE	
David Price			
NAME		NAME	
DAVID PRICE		V.P. MARKETING	
TITLE	DATE SIGNED	TITLE	DATE SIGNED
Haz Mat Specialist	4/2/90	V.P. MARKETING	4/2/90

US ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460

TOXIC SUBSTANCES CONTROL ACT

TSCA INSPECTION CONFIDENTIALITY NOTICE

Form Approved
OMB No. 2070-0007
Approval expires 8-31-85

1. INVESTIGATION IDENTIFICATION			2. FIRM NAME
DATE 04/02/90	INSPECTOR NO. CA-013	DAILY SEQ. NO. 01	PETROLEUM RECYCLING CORPORATION
3. INSPECTOR NAME: DAVID PRICE			4. FIRM ADDRESS: 2651 WALNUT AVE, SIGNAL HILL, CA 90806
5. INSPECTOR ADDRESS: CA. DEPT OF HEALTH SERVICES, 245 W. BROADWAY, #350, LONG BEACH, CA			6. CHIEF EXECUTIVE OFFICER NAME: RICK McCAULEY
			7. TITLE: PRESIDENT

TO ASSERT A CONFIDENTIAL BUSINESS INFORMATION CLAIM

It is possible that EPA will receive public requests for release of the information obtained during inspection of the facility above. Such requests will be handled by EPA in accordance with provisions of the Freedom of Information Act (FOIA), 5 USC 552; EPA regulations issued thereunder, 40 CFR Part 2; and the Toxic Substances Control Act (TSCA), Section 14. EPA is required to make inspection data available in response to FOIA requests unless the Administrator of the Agency determines that the data contain information entitled to confidential treatment or may be withheld from release under other exceptions of FOIA.

Any or all the information collected by EPA during the inspection may be claimed confidential if it relates to trade secrets or commercial or financial matters that you consider to be confidential business information. If you assert a CBI claim, EPA will disclose the information only to the extent, and by means of the procedures set forth in the regulations (cited above) governing EPA's treatment of confidential business information. Among other things, the regulations require that EPA notify you in advance of publicly disclosing any information you have claimed as confidential business information.

A confidential business information (CBI) claim may be asserted at any time. You may assert a CBI claim prior to, during, or after the information is collected. The declaration form was developed by the Agency to assist you in asserting a CBI claim. If it is more convenient for you to assert a CBI claim on your own stationery or by marking the individual documents or samples "TSCA confidential business information," it is not necessary for you to use this form. The inspector will be glad to answer any questions you may have regarding the Agency's CBI procedures.

While you may claim any collected information or sample as confidential business information, such claims are unlikely to be upheld if they are challenged unless the information meets the following criteria:

1. Your company has taken measures to protect the confidentiality of the information, and it intends to continue to take such measures.
2. The information is not, and has not been, reasonably obtainable without your company's consent by other persons (other than governmental bodies) by use of legitimate means (other than discovery based on showing of special need in a judicial or quasi-judicial proceeding).
3. The information is not publicly available elsewhere.
4. Disclosure of the information would cause substantial harm to your company's competitive position.

At the completion of the inspection, you will be given a receipt for all documents, samples, and other materials collected. At that time, you may make claims that some or all of the information is confidential business information.

If you are not authorized by your company to assert a CBI claim, this notice will be sent by certified mail, along with the receipt for documents, samples, and other materials to the Chief Executive Officer of your firm within 2 days of this date. The Chief Executive Officer must return a statement specifying any information which should receive confidential treatment.

The statement from the Chief Executive Officer should be addressed to:

and mailed by registered, return-receipt requested mail within 7 calendar days of receipt of this Notice. Claims may be made any time after the inspection, but inspection data will not be entered into the special security system for TSCA confidential business information until an official confidentiality claim is made. The data will be handled under the agency's routine security system unless and until a claim is made.

TO BE COMPLETED BY FACILITY OFFICIAL RECEIVING THIS NOTICE: I have received and read the notice		If there is no one on the premises of the facility who is authorized to make business confidentiality claims for the firm, a copy of this Notice and other inspection materials will be sent to the company's chief executive officer. If there is another company official who should also receive this information, please designate below.
SIGNATURE		NAME
NAME JAMES ENNIS		TITLE
TITLE V.P.	DATE SIGNED 4/2/90	ADDRESS

EPA Form 7740-4 (12-82)

INSPECTOR'S FILE

US ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460

TOXIC SUBSTANCES CONTROL ACT

TSCA INSPECTION CONFIDENTIALITY NOTICE

Form Approved
OMB No. 2070-0007
Approval expires 8-31-85

1. INVESTIGATION IDENTIFICATION			2. FIRM NAME
DATE 04/02/96	INSPECTOR NO. CA-013	DAILY SEQ. NO. 01	PETROLEUM RECYCLING CORPORATION
3. INSPECTOR NAME DAVID PRICE			4. FIRM ADDRESS 2651 WALNUT AVE SIGNAL HILL, CA 90806
5. INSPECTOR ADDRESS CA. DEPT. OF HEALTH SERVICES 245 W. BROADWAY, #350 LONG BEACH, CA			6. CHIEF EXECUTIVE OFFICER NAME RICK McCAULEY
			7. TITLE PRESIDENT

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A confidential business information (CBI) claim may be asserted at any time. You may assert a CBI claim prior to, during, or after the information is collected. The declaration form was developed by the Agency to assist you in asserting a CBI claim. If it is more convenient for you to assert a CBI claim on your own stationery or by marking the individual documents or samples "TSCA confidential business information," it is not necessary for you to use this form. The inspector will be glad to answer any questions you may have regarding the Agency's CBI procedures.

While you may claim any collected information or sample as confidential business information, such claims are unlikely to be upheld if they are challenged unless the information meets the following criteria:

1. Your company has taken measures to protect the confidentiality of the information, and it intends to continue to take such measures.
2. The information is not, and has not been, reasonably obtainable without your company's consent by other persons (other than governmental bodies) by use of legitimate means (other than discovery based on showing of special need in a judicial or quasi-judicial proceeding).
3. The information is not publicly available elsewhere.
4. Disclosure of the information would cause substantial harm to your company's competitive position.

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SIGNATURE [signature]		NAME
NAME JAMES ENNIS		TITLE
TITLE V.P.	DATE SIGNED 4/2/90	ADDRESS

EPA Form 7740-4 (12-82)

REGIONAL OFFICE

US ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460

TOXIC SUBSTANCES CONTROL ACT

RECEIPT FOR SAMPLES AND DOCUMENTS

Form Approved.
OMB No. 2070-0007
Approval expires 3-31-88

1. INVESTIGATION IDENTIFICATION			2. FIRM NAME
DATE	INSPECTOR NO.	DAILY SEQ. NO.	PETROLEUM RECYCLING CORP.
04/02/90	CA-018	01	

3. INSPECTOR ADDRESS	4. FIRM ADDRESS
CA DEPT. OF HEALTH SERVICES 245 W. BROADWAY, #350 LONG BEACH, CA 90802	2651 WALNUT AVE. SIGNAL HILL, CA 90806

The documents and samples of chemical substances and/or mixtures described below were collected in connection with the administration and enforcement of the Toxic Substances Control Act.

RECEIPT OF THE DOCUMENT(S) AND/OR SAMPLE(S) DESCRIBED IS HEREBY ACKNOWLEDGED:

NO.	DESCRIPTION
PRC-01	Copy of PRC Incident Report 12/24/89 (1 page)
PRC-01	Copy of Waste Stream Analysis & Manifests of Reject Load 12/22/89 (13 pages)
PRC-02	Copy of Waste Stream Analysis & Manifests of Generator Loads (10 pages)

OPTIONAL:

DUPLICATE OR SPLIT SAMPLES: REQUESTED AND PROVIDED ☐ NOT REQUESTED ☐

INSPECTOR SIGNATURE		RECIPIENT SIGNATURE	
David Price		[signature]	
NAME		NAME	
DAVID PRICE		JAMES ELLIS	
TITLE	DATE SIGNED	TITLE	DATE SIGNED
Haz Mat Specialist	4/02/90	O.P.	4/2/90

EPA Form 7740-1 (12-82)

INSPECTOR'S FILE

US ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460

TOXIC SUBSTANCES CONTROL ACT

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Form Approved.
OMB No. 2070-0007
Approval expires 3-31-88

1. INVESTIGATION IDENTIFICATION			2. FIRM NAME
DATE	INSPECTOR NO.	DAILY SEQ. NO.	
04/02/90	CA-013	01	PETROLEUM RECYCLING CORP.

3. INSPECTOR ADDRESS	4. FIRM ADDRESS
CA DEPT. OF HEALTH SERVICES 245 W. BROADWAY, #350 LONG BEACH, CA 90802	2651 WALNUT AVE. SIGNAL HILL, CA 90806

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INSPECTOR SIGNATURE		RECIPIENT SIGNATURE	
David Price		[illegible]	
NAME		NAME	
DAVID PRICE		JAMES LEWIS	
TITLE	DATE SIGNED	TITLE	DATE SIGNED
Haz Mat. Specialist	4/02/90	O.P.	4/2/90

EPA Form 7740-1 (12-82)

INSPECTOR'S FILE

ATTACHMENT # 5

Sales Office:
SYSTECH Corporation
23505 Crenshaw Blvd., Suite 201
Torrance, CA 90505 • (213) 325-2800

Plant:
P.O. Box 837
Lebec, CA 93243 • (805) 248-6749

SYSTECH®

specialists in environmental technology

December 12, 1989 ?

Astrid Johnson
Calif. Dept. of Health Services
Toxic Substance Control Div.
Northern Calif. Section
5545 Shields Ave.
Fresno, CA 93727

Dear Mr. Johnson,

On December 11, 1989, Systech Enviromental Corporation rejected a load of material from Petroleum Recycling Corp. of Signal Hill, CA.
The material was rejected due to PCB contamination.
266 ppm PCB Archlor 1248 was found in the load.
The load was returned to the generator.
If you have any questions, please feel free to contact me at the Lebec plant.

Sincerely,

Systech Enviromental Corp.

Sharon Soliz
Customer Coordinator

Enclosures

Reference manifest #89782760

ATTACHMENT #6

Toxic Substances Control Division
5545 East Shields Avenue
Fresno, California 93727

MANIFEST DISCREPANCY TOP SHEET

Date Load Discrepancies Observed December 11, 1989

Hazardous Waste Generator: Petroleum Recycling Corp.

Hazardous Waste Transporter: Petroleum Recycling Corp.

Discrepancies:

____ No Manifest

____ No Extremely Hazardous Waste Permit Issued

XXXX Beyond Facility Permit Limitations

____ Material Received and Material as Manifested Different

The Differences _____

_____

____ No, or expired Hazardous Waste Haulers Registration

____ No, or expired Hazardous Waste Haulers Certification

The Action Taken:

____ Generator/Transporter was notified of the problem and the problem taken care of.

____ The material is being held by the acility until the problem is resolved.

XXXX The material was rejected and a copy of the manifest is attached.

Manifest #89782918

PCB contamination

State of California—Health and Welfare Agency
Form Approved OMB No. 2050—0039 (Expires 9-30-9
Please print or type. (Form designed for use on elite pitch typewriter).

See Instructions on Back of Page 6 and Front of Page 7

Department of Health Services
Toxic Substances Control Division
Sacramento, California

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. CAT080011059 — Manifest Document No.

2. Page 1 of 1 — Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address
PETROLEUM RECYCLING CORP
1835 E. 29TH ST. SIGNAL HILL, CA. 90806

4. Generator's Phone (213) 595-6587

A. State Manifest Document Number: 89782918

B. State Generator's ID: HAH036-017252

5. Transporter 1 Company Name: PETROLEUM RECYCLING CORP

6. US EPA ID Number: CAD981696420

C. State Transporter's ID: 008772-71

D. Transporter's Phone: 213-595-7431

7. Transporter 2 Company Name

8. US EPA ID Number

E. State Transporter's ID

F. Transporter's Phone

9. Designated Facility Name and Site Address
NATIONAL CEMENT/SYSTECH CORP
5 MILES N.E. OF I-5
LEBEC, CA. 93243

10. US EPA ID Number: CAT080031628

G. State Facility's ID

H. Facility's Phone: 1-805-248-6749

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a. WASTE, COMBUSTIBLE LIQUID N.O.S. NA 1993	01012	TV	168010	G	State 223 / EPA/Other
b.					State / EPA/Other
c.					State / EPA/Other
d.					State / EPA/Other

J. Additional Descriptions for Materials Listed Above
MIXED OILS (GREATER THAN 1000 PPM HALLOGENS)

K. Handling Codes for Wastes Listed Above
a. R01 b. c. d.

15. Special Handling Instructions and Additional Information
RUBBER GLOVES

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name: Larry Brooks — Signature: L Brooks — Month Day Year: 1/12/1989

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: CECIL CAMPBELL — Signature: Cecil Campbell — Month Day Year: 1/12/1989

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name — Signature — Month Day Year

19. Discrepancy Indication Space
Load Rejected due to PCB Contamination. Generator notified. Load Returned to generator. Sharon Soliz 12/1/89

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.
Printed/Typed Name — Signature — Month Day Year

GENERATOR — TRANSPORTER — FACILITY

IN CASE OF AN EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA CALL 1-800-852-7550

DTSC 8022 A (1/88)
DHS 8700—22
(Rev. 9-88) Previous editions are obsolete.

Do Not Write Below This Line

White: TSDF SENDS THIS COPY TO DOHS WITHIN 30 DAYS
To: P.O. Box 3000, Sacramento, CA 95812

ATTACHMENT # 7

SYSTECH®

SYSTECH CORPORATION
P.O. BOX 837
LEBEC, CA 93243

VERIFICATION NUMBER
SYSTECH 805-248-6749
FAX NUMBER 805-248-6052

TELECOPIER COVER LETTER

DATE: 3/30/90

PLEASE DELIVER THE FOLLOWING PAGES TO:

NAME: David Price

COMPANY: DOHS Region 4

COMPANY FAX NUMBER (213) 590-4936

PAGES: 9 (INCLUDING COVER SHEET)

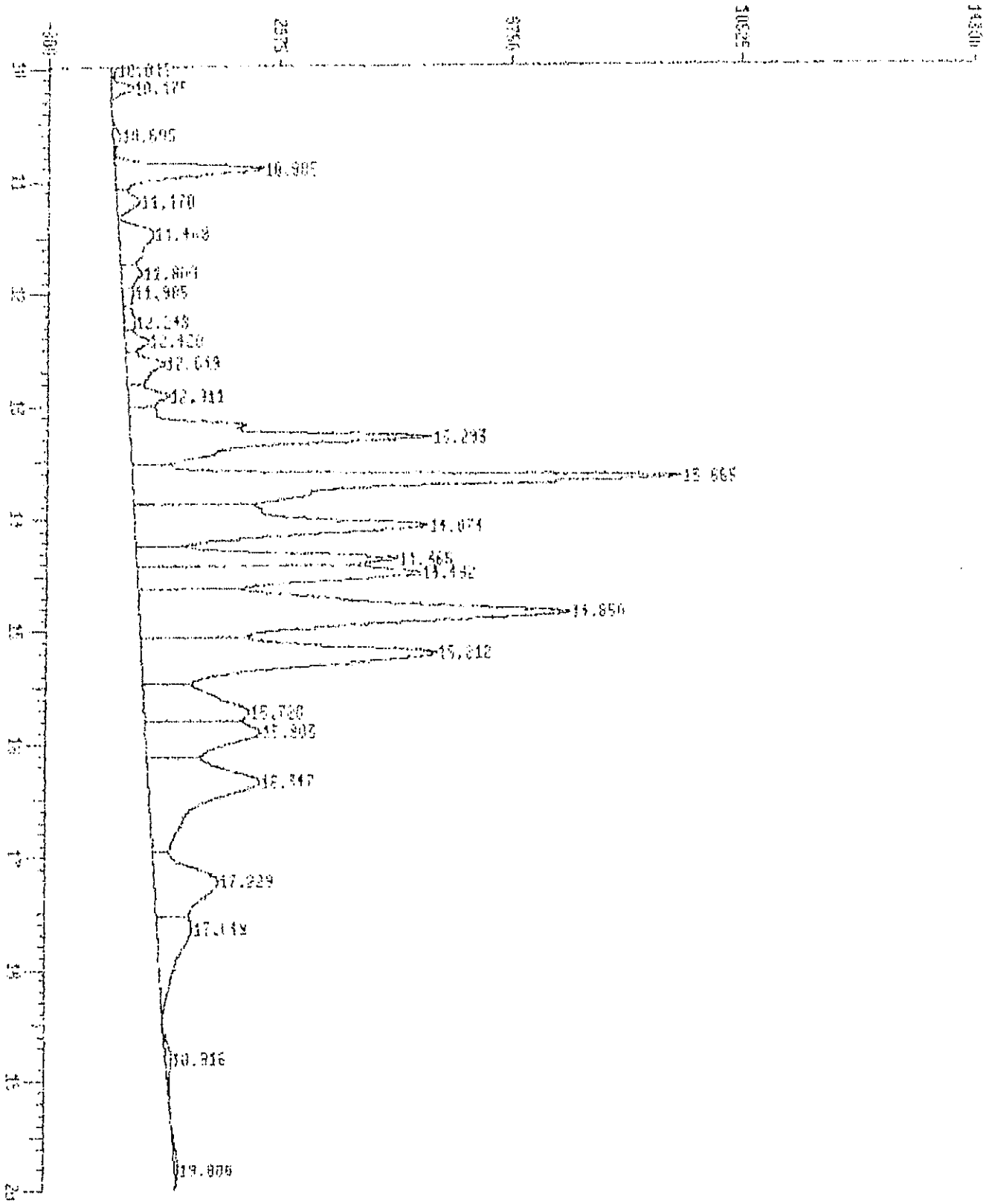
FROM:

NAME: Sharon Soliz

NOTES: David - PRS on the paperwork - stands for Petroleum Recycling.

PRS
12/11/89

1: Sig. 2 = PRS1211.C



End of plot. Time = 10.00 to 20.00 minutes Chart speed = 1.38 cm/min

13.529	VV	48635	476.75	[illegible]	[illegible]
13.616	VV	20144	431.82	0.545	10.48
13.735	VV	47029	527.96	1.507	24.47
13.940	VV	63331	930.60	2.030	32.95
14.113	VV	38621	536.32	1.270	20.62
14.272	VV	35606	444.56	1.141	18.53
14.464	VV	35802	368.32	1.276	20.71
14.666	VV	32150	358.74	1.030	16.73
14.848	VV	79947	682.20	2.434	39.52
15.135	VV	15557	230.79	0.499	8.10
15.248	VV	30333	326.55	0.971	15.77
15.505	VV	52844	383.82	1.694	27.50
15.889	VV	76504	466.91	2.452	39.81
16.623	VV	44755	159.28	1.434	23.29
17.167	VV	35865	288.24	1.149	18.66
17.427	VV	16482	82.2807	0.528	8.57
17.985	VV	22575	101.36	0.724	11.75
18.028	VV	16515	140.79	0.529	8.59
19.040	VV	12303	108.51	0.394	6.40

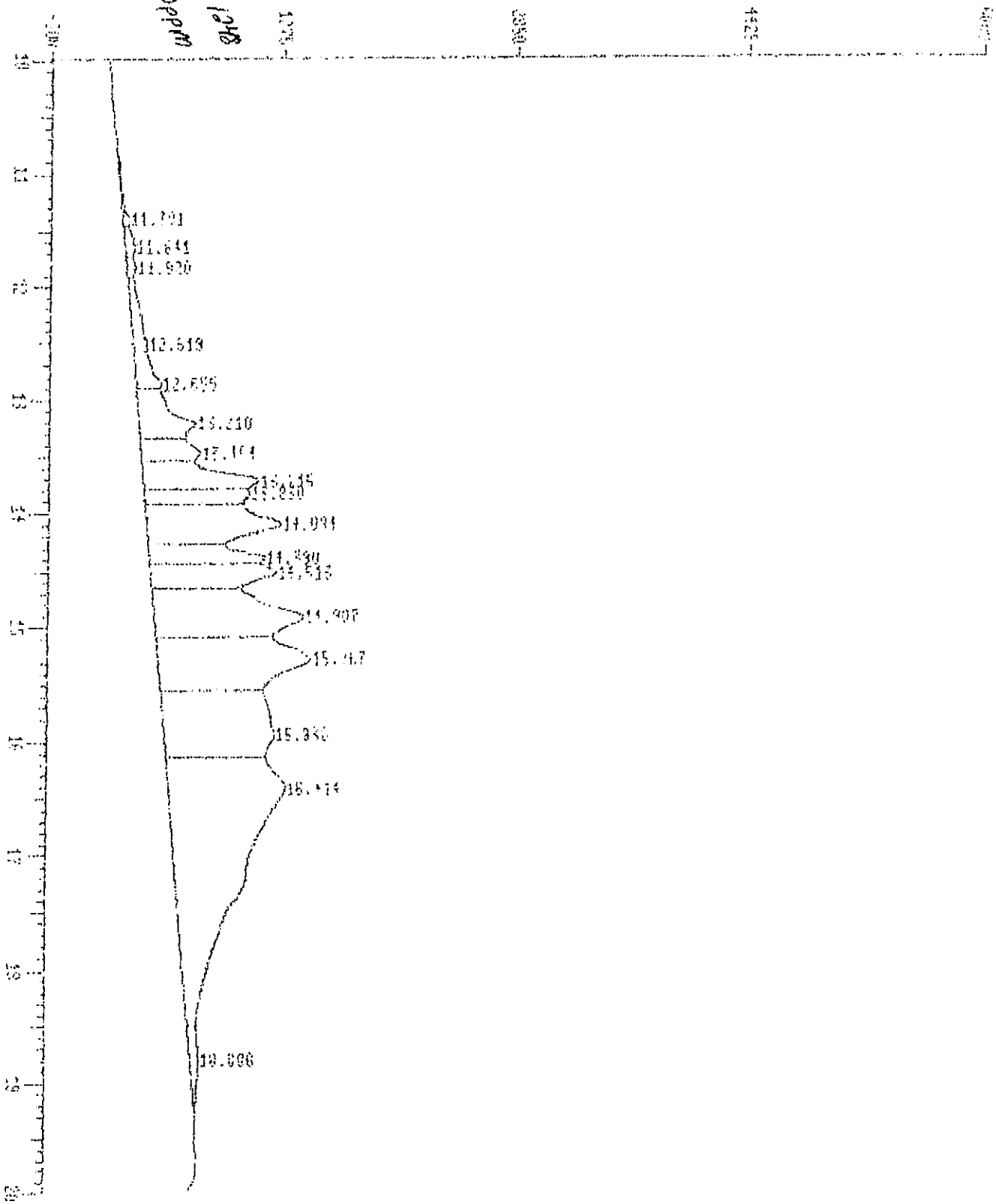
GC Signal 2 of PR31711 D

Ret Time	Type	Area	Height	Area %	Ratio %
0.393	BV	955390	14304	8.973	51.30
0.692	VV	1550737	14295	11.318	83.27
0.794	VV	632924	10538	4.620	33.99
1.493	VV	1862291	14264	13.592	100.00
1.562	VB	1510328	14251	11.024	81.10
5.132	BB	894.71	11.7549	0.007	0.05
5.853	BV	41621	176.44	0.304	2.23
6.594	VV	27376	225.45	0.200	1.47
7.855	PV	1362.09	13.4981	0.010	0.07
8.135	VV	1411.22	14.9833	0.010	0.08
9.354	VV	13611	208.96	0.099	0.73
9.578	VV	133138	1545.43	0.972	7.15
9.933	VV	400443	4794.81	2.923	21.50
9.047	VV	82703	936.92	0.604	4.44
9.385	VV	141705	2033.25	1.034	7.51
9.820	VV	2455.79	24.5801	0.018	0.13
10.015	VV	6032.62	72.0872	0.044	0.32
10.175	VV	21768	350.05	0.159	1.17
10.605	PV	10363	113.55	0.076	0.56
10.905	VV	167575	2396.29	1.224	8.00
11.170	VV	34959	383.23	0.254	1.87
11.468	VV	94128	573.59	0.687	5.05
11.809	VV	32933	342.94	0.248	1.92
11.985	VV	14902	175.35	0.109	0.80
12.248	VV	21420	188.92	0.156	1.15
12.420	VV	31468	381.41	0.230	1.69
12.613	VV	70598	640.68	0.515	3.79
12.911	VV	55969	656.19	0.408	3.01
13.293	VV	544667	4913.12	3.975	29.25
13.665	VV	829779	8827.62	6.056	44.56
14.074	VV	572899	4751.07	4.181	30.76
14.366	VV	301396	4247.94	2.200	15.10
14.492	VV	418113	4606.89	3.052	22.45
14.950	VV	1017119	7018.90	7.424	54.62
15.212	VV	677502	4794.58	4.945	36.38
15.728	VV	256516	1686.63	1.872	13.77
15.803	VV	284707	1887.74	2.078	15.29
16.347	VV	449809	1889.40	3.276	24.10
17.229	VV	241012	1032.62	1.759	12.94
[illegible]	[illegible]	[illegible]	[illegible]	1.138	8.37

STD

I: Sig. 2 of 1246011.D

AR 1248
50ppm



End of plot. Time = 10.00 to 20.00 minutes Chart speed = 1.39 cm/min

*** Area Percent ***

Report by Signal

Operator: 11 Dec 89 2:50 pm
Method File Name : METHOD.M
Sample Info :
Misc Info:
Integration File Name : DEFAULT.I
consisting of channels : 1. GC Signal 1 of 1248D11.D
2. GC Signal 2
Bottle Number : 0 Repetition Number: 1

GC Signal 1 of 1248D11.D

Ret Time	Type	Area	Height	Area %	Ratio %
13.959	BV	28379	51.6048	36.719	100.00
15.022	VB	18600	50.3517	21.479	58.49
16.407	BB	14546	31.4670	19.821	51.26
16.377	BB	17761	41.4409	22.981	62.59

GC Signal 2 of 1248D11.D

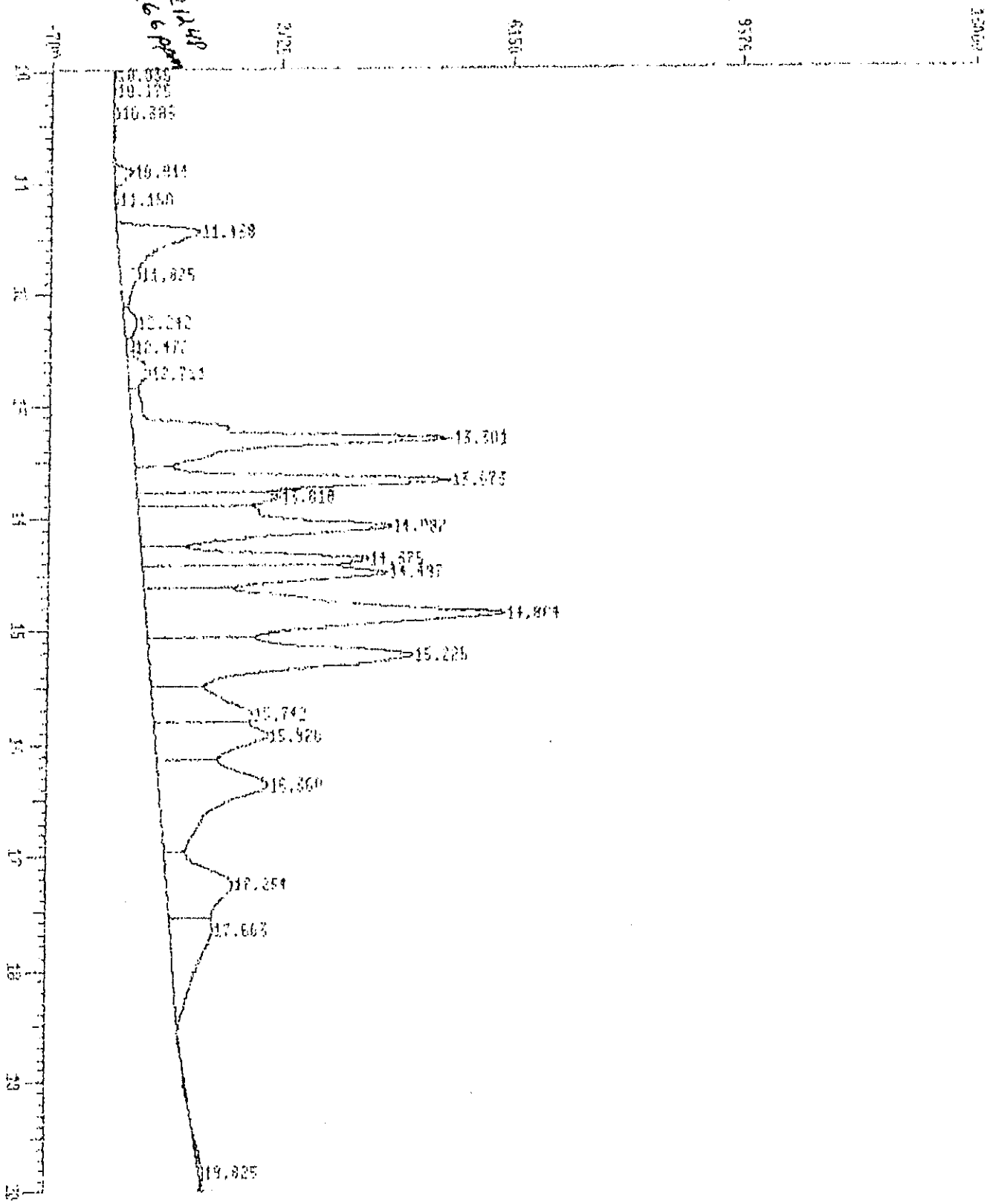
Ret Time	Type	Area	Height	Area %	Ratio %
0.286	BV	286.90	16.5026	0.014	0.05
0.354	VV	20132	751.48	0.963	3.43
0.398	VV	8903.76	328.87	0.425	1.54
0.599	VV	37870	959.94	1.807	6.55
0.816	VB	3208.34	67.0237	0.153	0.55
1.426	BB	96822	1459.14	4.620	16.73
11.230	BV	5294.41	40.9899	0.253	0.92
11.541	VV	8904.10	51.8548	0.425	1.51
11.820	VV	5726.03	59.3492	0.273	0.99
12.519	VV	27067	102.75	1.291	4.66
12.865	VV	24530	171.74	1.170	4.24
13.210	VV	65495	376.92	3.125	11.32
13.464	VV	44100	390.98	2.104	7.62
13.715	VV	58660	764.92	4.290	15.32
13.830	VV	49525	699.55	2.368	8.58
14.094	VV	152112	895.13	7.305	23.46
14.390	VV	64555	768.19	3.080	11.16
14.513	VV	96460	835.06	4.602	16.67
14.907	VV	212127	1000.83	10.121	36.86
15.267	VV	239902	1023.18	11.446	41.46
15.938	VV	245796	734.33	11.727	42.48
18.414	VV	578635	779.65	27.606	100.00
18.800	VB	13695	54.9383	0.892	3.23

Quant

1: Sig. 2 of PPSQUAN.D

Isooctane 2.9725
Sample 0.4218

Heptane 266 ppm



End of plot. Time = 10.00 to 20.00 minutes Chart speed = 1.39 cm/min

*** Area Percent ***

Report by Signal

Operator: 11 Dec 89 1:20 pm
Method File Name : METHOD.M
Sample Info :
Misc Info:
Integration File Name : DEFAULT.I
consisting of channels : 1. GC Signal 1 of FRSQUAN.D
2. GC Signal 2
Bottle Number : 0 Repetition Number: 1

GC Signal 1 of FRSQUAN.D

Ret Time	Type	Area	Height	Area %	Ratio %
12.797	BV	9248.70	13.4810	3.298	12.74
12.919	VB	222.48	6.9150	0.082	0.31
14.078	BV	36457	70.3810	13.399	50.23
15.035	VV	72593	112.38	26.584	100.00
15.515	VV	22755	94.7727	8.155	30.56
16.389	VV	53608	126.13	21.470	80.73
17.403	VV	28314	71.4025	8.274	34.87
19.247	VV	48261	71.9875	17.682	66.48

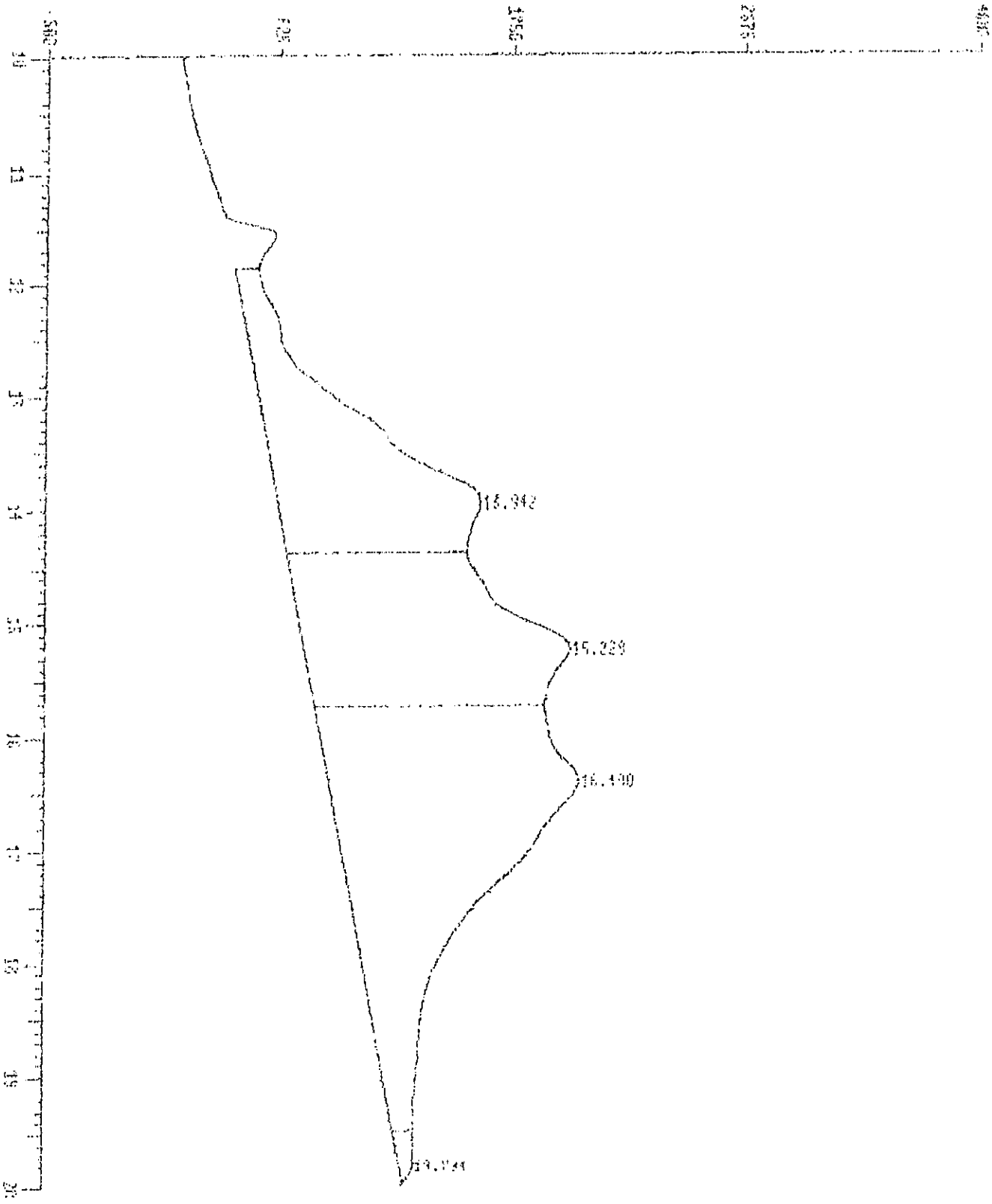
GC Signal 2 of FRSQUAN.D

Ret Time	Type	Area	Height	Area %	Ratio %
0.392	BV	318121	14317	7.551	27.78
0.662	VV	1524972	14213	12.990	45.11
0.801	VV	533895	7779.26	4.397	15.14
1.552	VV	3307583	14295	27.338	100.00
2.832	VV	188982	537.28	1.556	5.71
3.625	VV	63090	342.76	0.520	1.91
3.952	VV	56823	305.30	0.483	1.81
4.187	VV	77397	288.26	0.637	2.34
4.966	VV	60791	229.55	0.501	1.84
5.784	VV	25688	164.15	0.212	0.78
5.004	VV	35222	145.24	0.290	1.06
5.625	VV	29800	220.82	0.246	0.90
5.802	VV	18493	127.89	0.152	0.56
7.334	VV	8866.70	68.0765	0.073	0.27
7.526	VV	7989.1	72.5998	0.066	0.24
8.035	VV	3798.64	29.5305	0.031	0.11
8.344	VV	953.86	11.9569	0.009	0.03
8.601	PV	137892	1142.38	1.139	4.17
9.073	VV	51285	532.38	0.422	1.55
9.390	VV	20844	250.70	0.172	0.63
9.803	VV	1649.80	27.2925	0.014	0.05
10.035	VV	2320.93	33.2169	0.023	0.09
10.175	VV	1492.90	26.3779	0.012	0.04
10.383	VV	8370.50	68.1275	0.074	0.27
10.914	PV	19445	270.04	0.160	0.59
11.150	VV	2718.31	32.1277	0.022	0.08
11.435	PV	170712	1227.20	1.406	5.16
11.825	VV	34715	291.39	0.286	1.05
12.242	VV	25352	193.35	0.209	0.77
12.472	VV	8269.54	113.41	0.068	0.25
12.711	VV	44004	330.97	0.362	1.30

13.674	VV	[illegible]	[illegible]	[illegible]	[illegible]
13.918	VV	134070	2093.67	1.104	4.05
14.002	VV	405095	5727.13	3.020	13.07
14.375	VV	238138	3342.10	1.945	7.14
14.437	VV	325567	3613.02	2.681	9.04
14.864	VV	795082	5283.33	6.500	24.16
15.225	VV	575131	3803.32	4.736	17.20
15.742	VV	218612	1442.16	1.800	5.61
16.020	VV	266439	1655.07	2.154	6.06
16.560	VV	435158	1502.82	3.584	13.15
17.254	VV	281322	875.62	2.069	7.00
17.663	VV	182155	610.01	1.583	5.01
19.825	PBA	5191.51	69.6421	0.067	0.25

Blank

1: Sig. 2 of PRSRESMP.0



End of plot. Time = 10.00 to 70.00 minutes Chart speed = 1.00 cm/min

ATTACHMENT # 8

MANIFEST 89586986 5249

Attachment 7

Department of Health Services
Toxic Substances Control Division
Sacramento, California

of California—Health and Welfare Agency
Approved OMB No. 2050—0039 (Expires 9-30-91)
print or type. (Form designed for use on elite (12-pitch typewriter))

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: CAT080011059
Manifest Document No.: 11108
2. Page 1 of 1
Information in the shaded areas is not required by Federal law.

A. State Manifest Document Number: 89783078

3. Generator's Name and Mailing Address
PETROLEUM RECYCLING CORP
1835 E. 29TH ST. SIGNAL HILL, CA. 90806

B. State Generator's ID: HAHQ36-017252

4. Generator's Phone (213)-595-6597

C. State Transporter's ID

5. Transporter 1 Company Name: ODYSSEY TRANSPORTATION, INC.
6. US EPA ID Number: CAD087210019

D. Transporter's Phone: 213-426-3901

E. State Transporter's ID: 007775

7. Transporter 2 Company Name
8. US EPA ID Number

F. Transporter's Phone: 415-786-3880

G. State Facility's ID: KSD980633259

9. Designated Facility Name and Site Address
SYSTEC ENVIRONMENTAL
SOUTH CEMENT ROAD P.O. BOX 111
FREDONIA, KANSAS 66736
10. US EPA ID Number: KSD980633259

H. Facility's Phone: 316-378-4457

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a. WASTE, COMBUSTIBLE LIQUID N.O.S NA 1993	001	TT	6151	G	State 223 / EPA/Other D001
b.					State / EPA/Other
c.					State / EPA/Other
d.					State / EPA/Other

J. Additional Descriptions for Materials Listed Above: MIXED OILS

K. Handling Codes for Wastes Listed Above: a. R01 b. c. d.

15. Special Handling Instructions and Additional Information: RUBBER GLOVES

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name: Loren Brooks
Signature: [signature]
Month Day Year: 12 22 89

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: Jimmy Leatherwood
Signature: Jimmy Leatherwood
Month Day Year: 12 22 89

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name
Signature
Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.
Printed/Typed Name: Steve Lovensheimer
Signature: [signature]
Month Day Year: 12 22 89

Do Not Write Below This Line

GENERATOR

TRANSPORTER

FACILITY

IN CASE OF AN EMERGENCY OR SPILL, CALL THE ...

...TOR WITHIN 30 DAYS

ATTACHMENT # 9

PETROLEUM RECYCLING CORP.

INCIDENT and/or EXPOSURE REPORT

Reporting Employee:

Description of Incident and/or Exposure: (Be Specific)

On Dec. 11, 1989, a load out of Tank 402 was sent for alternative fuel incineration at Systech. The load was rejected due to the high content of PCB's. Our test results show that there wasn't a problem with PCB's. A sample of the material was sent to an independant lab (SCS LAB) # 4572 and the results showed a high PCB count. Tank 402 was tested and showed no problem with PCB's and was sent to Festus for alternative fuel incineration.

Actions and/or Remedies Taken: (Be specific)

During the investigation it was discovered that the problem load came in between 12/6/89 and 12/11/89. Only 7 generators material was put into that certain tank and tests on all seven of the generators retain showed no problem with PCB's. The material was isolated in a tank in Fontana. The employees were informed of the material and it's hazards and handling procedures. We found a facility in Illinois (Chem Waste Management) who will accept this material for total destruction incineration. We are now on the waiting list for shippment to that facility. As soon as the material can be removed and shipped it will be.

Follow-up: Made by: Joe BALFOUR Date: 12/24/89

If outside assistance required and/or the incident was a fire, explosion, resulted in a release of hazardous waste, and/or presented a hazard to human health and/or the environment, follow the procedures in the Emergency Plan for Reporting.

Signature of Reporting Person: Joseph P. Balfour

Signature of Exposed Person(if any): _____

Signature of Emergency Coordinator: _____

Management Approval: _____ Date: 12/24/89

Form: PRC-S-003 (3/88)

ATTACHMENT # 10

M# 89783022 "LORIMAR STUDIOS

SCS ANALYTICAL LABORATORY
2860 WALNUT AVENUE
LONG BEACH, CALIFORNIA 90806
(213) 595-9324
FAX (213) 595-6709

Addendum Report, PCB's

Sample I.D.: 4419
Date Received: 12/15/89
Date Analyzed: 12/22/89
Matrix: Oil
Project #: 687026
File #: petrc111.rep

Compound	Result ----mg/kg (ppm)	D.L. ----
PCB-1016	ND	1
PCB-1221	ND	1
PCB-1232	ND	1
PCB-1242	ND	1
PCB-1248	ND	1
PCB-1254	ND	1
PCB-1260	ND	1

D.L. = Detection Limit
ND = Not Detected

1/8/90

M#89783029 "MAGNA FORKLIFT"

SCS ANALYTICAL LABORATORY
2860 WALNUT AVENUE
LONG BEACH, CALIFORNIA 90806
(213) 595-9324
FAX (213) 595-6709

Addendum Report, PCB's

Sample I.D.: 4420
Date Received: 12/15/89
Date Analyzed: 12/22/89
Matrix: Oil
Project #: 687026
File #: petrc111.rep

Compound	Result ----mg/kg (ppm)	D.L. ----
PCB-1016	ND	1
PCB-1221	ND	1
PCB-1232	ND	1
PCB-1242	ND	1
PCB-1248	ND	1
PCB-1254	ND	1
PCB-1260	ND	1

D.L. = Detection Limit
ND = Not Detected

1/8/90

CBC NAVAL FACILITY M# 8963073

SCS ANALYTICAL LABORATORY
2860 WALNUT AVENUE
LONG BEACH, CALIFORNIA 90806
(213) 598-9324
FAX (213) 598-6709

Addendum Report, PCB's
Page 2 of 2

Sample I.D.: 4418
Date Received: 12/15/89
Date Analyzed: 12/18/89
Matrix: Oil
Project #: 687026
File #: petrc104.rep

Compound	Result ----mg/kg (ppm)	D.L. ----
PCB-1016	ND	1
PCB-1221	ND	1
PCB-1232	ND	1
PCB-1242	ND	1
PCB-1248	ND	1
PCB-1254	ND	1
PCB-1260	ND	1

D.L. = Detection Limit
ND = Not Detected

File

Form Approved OMB No. 2050-0039 (Expires 7-30-91) and Front of Page 7 Sacramento, California

Please print or type. (Form designed for use on elite (12-pitch typewriter).

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. C A C 0 0 0 0 9 4 0 2 1 — Manifest Document No.

2. Page 1 of 1 — Information in the shaded areas is not required by Federal law.

A. State Manifest Document Number: 89783029

3. Generator's Name and Mailing Address
MAGNA FORKLIFT
13700 CRENSHAW--GARDENA, CA 90249

B. State Generator's ID

4. Generator's Phone (213) 770-1933

5. Transporter 1 Company Name: PETROLEUM RECYCLING CORP. — 6. US EPA ID Number: C A D 9 8 1 6 9 6 4 2 0

C. State Transporter's ID: 010206

D. Transporter's Phone: 213-595-7431

7. Transporter 2 Company Name — 8. US EPA ID Number

E. State Transporter's ID

F. Transporter's Phone

9. Designated Facility Name and Site Address
PETROLEUM RECYCLING CORPORATION
1835 E. 29TH STREET
SIGNAL HILL, CA 90806 — 10. US EPA ID Number: C A T 0 8 0 0 1 1 0 5 9

G. State Facility's ID: H A H Q 3 6 - 0 1 7 2 5 2

H. Facility's Phone: 213-595-6597

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	Waste No.
a. WASTE, COMBUSTIBLE LIQUID N.O.S., NA1993	001	TT	00013	G	State 223 / EPA/Other
b.					State / EPA/Other
c.					State / EPA/Other
d.					State / EPA/Other

J. Additional Descriptions for Materials Listed Above
HALOGENATED OIL

10

K. Handling Codes for Wastes Listed Above
a. R01 b. c. d.

15. Special Handling Instructions and Additional Information
RUBBER GLOVES

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name: JOHN NAVORE — Signature — Month Day Year: 11/21/88

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: LUIS DEULAR — Signature — Month Day Year: 11/21/88

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name — Signature — Month Day Year

FACILITY

19. Discrepancy Indication Space
INCINERATION

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.
Printed/Typed Name: J. LUIS PAZ — Signature — Month Day Year: 11/21/88

Do Not Write Below This Line

IN CASE OF AN EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 800-424-8802; WITHIN CALIFORNIA CALL 1-800-852-7550

GENERATOR

EPA 8700-22 (Rev. 9-88) Previous editions are obsolete.

White: TSDF SENDS THIS COPY TO DOHS WITHIN 30 D

To: P.O. Box 3000, Sacramento, CA 95812

Form Approved OMB No. 2050 -0039 (Expires 9-30-91) and Front of Page 7 Sacramento, California

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: CA6170023323 Manifest Document No.: 000001

2. Page 1 of 1

Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address: CBC NAVAL FACILITIES ENGINEERING COMMAND, Port Hueneme, Ca 93043

4. Generator's Phone: (805) 982-4151

A. State Manifest Document Number: 89630673

B. State Generator's ID:

5. Transporter 1 Company Name: PETROLEUM RECYCLING CORP.

6. US EPA ID Number: CAD981696420

C. State Transporter's ID: 010206

D. Transporter's Phone: (213) 595-7431

7. Transporter 2 Company Name:

8. US EPA ID Number:

E. State Transporter's ID:

F. Transporter's Phone:

9. Designated Facility Name and Site Address: PETROLEUM RECYCLING CORP., 1835 E. 29TH STREET, SIGNAL HILL, CA 90806

10. US EPA ID Number: CAT080011059

G. State Facility's ID: HAHQ36-017252

H. Facility's Phone: (213) 595-6597

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a. WASTE, COMBUSTIBLE LIQUID NOS NA 1993	001	TT	01172	G	State 241 / EPA/Other
b.					State / EPA/Other
c.					State / EPA/Other
d.					State / EPA/Other

J. Additional Descriptions for Materials Listed Above

4

K. Handling Codes for Wastes Listed Above: a. K01 b. c. d.

15. Special Handling Instructions and Additional Information

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

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Printed/Typed Name: AS AGENT FOR THE U.S. NAVY E.W. RUCKLE — Signature: [signature] — Month Day Year: 12 09 89

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: LUIS AGUILAR — Signature: [signature] — Month Day Year: 12 08 89

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name: — Signature: — Month Day Year:

19. Discrepancy Indication Space

For Incineration

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name: [signature] — Signature: [signature] — Month Day Year: 12 05 89

SIGNAL HILL

Do Not Write Below This Line

GENERATOR / TRANSPORTER / FACILITY

IN CASE OF AN EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 800-424-8802; WITHIN CALIFORNIA CALL 800-852-7550

DHS 8022 A (1/88)
EPA 8700-22
(Rev. 9-88) Previous editions are obsolete.

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California Health and Welfare Agency
Approved OMB No. 2050 0039 (Expires 9 30 91)
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See Instructions on Back of Page 6 and Front of Page 7

Toxic Substances Control Division
Sacramento, California

UNIFORM HAZARDOUS WASTE MANIFEST

P.R.O. SIGNAL HILL
'89 DEC 7 AM 11 05

1. Generator's US EPA ID No: CAD044053874
Manifest Document No:
2. Page 1 of 1
Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address:
LORIMAR STUDIOS
3970 OVERLAND CULVER CITY

4. Generator's Phone (213) 941-9102 PAGER # FOR JIM MEAD

A. State Manifest Document Number: 89783022
B. State Generator's ID:
C. State Transporter's ID: 010206
D. Transporter's Phone: 213-595-7431
E. State Transporter's ID:
F. Transporter's Phone:
G. State Facility's ID: HAHQ36-017252
H. Facility's Phone: 213-595-6597

5. Transporter 1 Company Name: PETROLEUM RECYCLING CORP.
6. US EPA ID Number: CAD981696420
7. Transporter 2 Company Name:
8. US EPA ID Number:
9. Designated Facility Name and Site Address:
PETROLEUM RECYCLING CORPORATION
1835 E. 29TH STREET
SIGNAL HILL, CA 90806
10. US EPA ID Number: CAT080011059

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a. WASTE, COMBUSTIBLE LIQUID N.O.S., NA1993	001	TT	00300	G	State 223 / EPA/Other
b.					State / EPA/Other
c.					State / EPA/Other
d.					State / EPA/Other

J. Additional Descriptions for Materials Listed Above:
HALOGENATED OIL
10

K. Handling Codes for Wastes Listed Above:
a. R01
b.
c.
d.

15. Special Handling Instructions and Additional Information:
RUBBER GLOVES

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

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Printed/Typed Name: JAMES MEAD
Signature: James Mead
Month Day Year: 12 07 89

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: LUIS AGUILAR
Signature: Luis Aguilar
Month Day Year: 12 07 89

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name:
Signature:
Month Day Year:

19. Discrepancy Indication Space:

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.
Printed/Typed Name: [illegible]
Signature: [illegible]
Month Day Year: 12 07 89

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To: P.O. Box 3000, Sacramento, CA 95812

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and Front of Page 7

Toxic Substances Control Division
Sacramento, California

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: CAD[illegible]
Manifest Document No.:

2. Page 1 of

Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address: PENINSULA SHIPYARD

4. Generator's Phone ( ): [illegible] Beach, Ca

A. State Manifest Document Number: 88382523

B. State Generator's ID: CAD988470718

5. Transporter 1 Company Name: [illegible]

6. US EPA ID Number: CAD[illegible]

C. State Transporter's ID: 64529

D. Transporter's Phone: 714[illegible]

7. Transporter 2 Company Name:

8. US EPA ID Number:

E. State Transporter's ID:

F. Transporter's Phone:

9. Designated Facility Name and Site Address: [illegible]

10. US EPA ID Number: CAD[illegible]

G. State Facility's ID: CAT[illegible]

H. Facility's Phone: 215 956 597

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a. Waste Flammable Liquid [illegible]	001	TT	00215	gal	State 214 / EPA/Other
b.					State / EPA/Other
c.					State / EPA/Other
d.					State / EPA/Other

J. Additional Descriptions for Materials Listed Above: 9

K. Handling Codes for Wastes Listed Above: a. K01 b. c. d.

15. Special Handling Instructions and Additional Information: Rubber Gloves

16.

GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

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Printed/Typed Name: | Signature: | Month Day Year

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: [illegible] | Signature: [illegible] | Month Day Year: 12 06 89

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name: | Signature: | Month Day Year

19. Discrepancy Indication Space: [illegible]

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name: J. Luis Paz | Signature: [illegible] | Month Day Year: 12 07 89

GENERATOR

TRANSPORTER

FACILITY

IN CASE OF AN EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA CALL 1-800-852-7550

88382523

DHS 8022 A (1/88)
EPA 8700-22
(Rev. 9-88) Previous editions are obsolete

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No: CAD008114021
Manifest Document No:
2. Page 1 of
Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address: Aero-Engine, Inc. 3030 N Coolidge Los Angeles, Ca 90039
4. Generator's Phone (213) 661-1961
A. State Manifest Document Number: 88382499
B. State Generator's ID: CAD008114021
5. Transporter 1 Company Name: California Crude
6. US EPA ID Number: CAD981428501
C. State Transporter's ID: 64528
D. Transporter's Phone: 714 631 MAX 78
7. Transporter 2 Company Name:
8. US EPA ID Number:
E. State Transporter's ID:
F. Transporter's Phone:
9. Designated Facility Name and Site Address: Petroleum Recycler, Inc. 1835 E. 20th Signal Hill, Ca
10. US EPA ID Number: CAT080011059
G. State Facility's ID: CAT080011059
H. Facility's Phone: 213 595 6597

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a. Waste Combustible Liquid Nos. NA1993	001	TT	00410	gal	State 221 EPA/Other
b.					State EPA/Other
c.					State EPA/Other
d.					State EPA/Other

J. Additional Descriptions for Materials Listed Above: OVER 1000 PPM Chlorine-Halogen

K. Handling Codes for Wastes Listed Above: a. R01 b. c. d.

15. Special Handling Instructions and Additional Information: Rubber Gloves

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

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Printed/Typed Name: LIZA CARLOS
Signature: [signature]
Month Day Year: 12 07 81

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: [signature]
Signature: [signature]
Month Day Year: 12 07 81

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name:
Signature:
Month Day Year:

19. Discrepancy Indication Space: [illegible]

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.
Printed/Typed Name: J. Luis Paz
Signature: [signature]
Month Day Year: 12 07 81

GENERATOR / TRANSPORTER / FACILITY

IN CASE OF AN EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 800-424-8802; WITHIN CALIFORNIA CALL 800-852-7550

DHS 8022 A (1/88)
EPA 8700-22
(Rev. 9-88) Previous editions are obsolete

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To: P.O. Box 3000, Sacramento, CA 95812

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No: CAC000228553
Manifest Document No:
2. Page 1 of 1
Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address
BOB BURNS RESTURANT CORPORATE OFFICES
1731 BROADWAY--SANTA MONICA, CA 90404

4. Generator's Phone (213) 829-0093

A. State Manifest Document Number: 89783023
B. State Generator's ID:
C. State Transporter's ID: 010206
D. Transporter's Phone: 213-595-7431
E. State Transporter's ID:
F. Transporter's Phone:
G. State Facility's ID: HAHQ36-017252
H. Facility's Phone: 213-595-6597

5. Transporter 1 Company Name: PETROLEUM RECYCLING CORP.
6. US EPA ID Number: CAD981696420
7. Transporter 2 Company Name:
8. US EPA ID Number:
9. Designated Facility Name and Site Address:
PETROLEUM RECYCLING CORPORATION
1835 E. 29TH STREET
SIGNAL HILL, CA 90806
10. US EPA ID Number: CAT080011059

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
WASTE, COMBUSTIBLE LIQUID N.O.S., NA1993	001	TT	00055	G	State 223 / EPA/Other
					State / EPA/Other
					State / EPA/Other
					State / EPA/Other

P.R.C. SIGNAL HILL 7 PM 1 12

J. Additional Descriptions for Materials Listed Above
HALOGENATED OIL
10

K. Handling Codes for Wastes Listed Above
a. R01
b.
c.
d.

15. Special Handling Instructions and Additional Information
RUBBER GLOVES

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Printed/Typed Name: JEANNETTE PICKERING
Signature: [signature]
Month Day Year: 12 07 89

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: Louis Abeuler
Signature: [signature]
Month Day Year: 12 07 89

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name:
Signature:
Month Day Year:

19. Discrepancy Indication Space

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.
Printed/Typed Name: Loren Brooke
Signature: [signature]
Month Day Year: 12 07 89

TRANSPORTER FACILITY

Do Not Write Below This Line

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To: P.O. Box 3000, Sacramento, CA 95812

Previous editions are obsolete

ATTACHMENT # 11

PRC
RESOURCES RECOVERY

RECEIVED
MAY 11 1990
TOXIC SUBSTANCES CONTROL DIVISION
REGION 4
LONG BEACH

David W. Price
Hazardous Materials Specialist
Department of Health Services
Toxic Substances Control Division
Technical and Support Services Unit
245 W. Broadway
3rd Floor
Long Beach, CA 90802

May 9, 1990

Dear David;

As per our telephone conversation of yesterday, May 8, 1990, please find enclosed a copy of the manifest from the PCB load that went to Illinois. If you need further information do not hesitate to call.

Sincerely,

Jim Ennis
V.P. Marketing

JE/kt
Encl:

Petroleum Recycling Corp.
Plant — 1835 East 29th Street, Signal Hill, California 90806 (213) 595-6597
Office — 2651 Walnut Avenue, Signal Hill, California 90806 (213) 595-7431

P.O. BOX 19276 , SPRINGFIELD, ILLINOIS 62794-9276 (217) 782-6761

State Form LPC 62 8/81 IL532-0610

FOR SHIPMENT OF HAZARDOUS, INFECTIOUS AND SPECIAL WASTE.

PLEASE TYPE (Form designed for use on elite (12-pitch) typewriter.) **EPA Form 8700-22 (Rev. 9-88)** Form Approved. OMB No. 2050-0039, Expires 9-30-91

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. C A T 0 8 0 0 1 1 0 5 9 | Manifest Document No. 2 1 2 5 1

2. Page 1 of 1

Information in the shaded areas is not required by Federal law, but is required by Illinois law.

3. Generator's Name and Mailing Address
PETROLEUM RECYCLING CORP
1835 E. 29TH ST., SIGNAL HILL, CA. 90806

Location If Different: *2651 WALNUT SIGNAL HILL, CA 90806

4. Generator's Phone (213) 595-6597

A. Illinois Manifest Document Number IL 3321252 MANIFEST FEE EXEMPT

B. Illinois Generator's ID 9 0 6 0 3 7 5 6 6 5

5. Transporter 1 Company Name
ODYSSEY TRANSPORTATION

6. US EPA ID Number C A D 0 6 2 7 1 0 0 1 9

C. Illinois Transporter's ID 2 7 2 9

D. (213) 426-3901 Transporter's Phone

7. Transporter 2 Company Name

8. US EPA ID Number

E. Illinois Transporter's ID

F. ( ) Transporter's Phone

9. Designated Facility Name and Site Address
C.W.M. CHEMICAL SERVICES INC.
11700 S. STONY ISLAND AVE.
CHICAGO, ILLINOIS 60617

10. US EPA ID Number I L D 0 0 0 6 7 2 1 2 1

G. Illinois Facility's ID 0 3 1 6 0 0 0 0 5 8

H. Facility's Phone (312) 646-4700

GENERATOR

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a. WASTE COMBUSTIBLE LIQUID, NOS NA1993 (PCB)* (D001) "RQ" ~~HAZARDOUS WASTE LIQUID N.O.S. ORM-E NA9189~~	0 0 1	T T	*2609 0 2 3 0 0 1		EPA HW Number XX F 0 1 0 1 2 Authorization Number 990004
b.					EPA HW Number XX Authorization Number
c.					EPA HW Number XX Authorization Number
d.					EPA HW Number XX Authorization Number

J. Additional Descriptions for Materials Listed Above
F002
135PPMPCB
18580LBS - GENERATORS NET WEIGHT FROM WEIGH TICKET
*Out of Service Date 12/12/89

K. Handling Codes for Wastes Listed Above In Item #14
1 = Gallons 2 = Cubic Yards
*8427KG

15. Special Handling Instructions and Additional Information
Seal #Compt. #1 3526806 3526807
LAZJ59789
W/O# 90-0890
(Non-pressurized shipping safety seal)

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

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Printed/Typed Name JAMES ENNIS | Signature | Date Month Day Year 0 3 1 9 0

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name DAVID R BALLERSTEIN | Signature | Date Month Day Year 0 3 1 9 0

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name | Signature | Date Month Day Year

FACILITY

19. Discrepancy Indication Space *Corrections, additions and Out of Service date ok) PCB'S per Joseph Balfour at Petroleum Recycling. REC'D PART 5 - SENT TO IEPA
* Received 2609 gal/18,540 lbs PW = P Newton, CWM Tax $65.23

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.
Printed/Typed Name NANCY A. DRAKE | Signature Nancy A. Drake | Date Month Day Year 0 4 0 4 9 0

This Agency is authorized to require, pursuant to Illinois Revised Statutes, Chapter 111½, Section 21, that this information be submitted to the Agency. Failure to provide the information may result in a civil penalty against the owner or operator of not to exceed $25,000 per day of violation. Falsification of this information may result in a fine up to $50,000 per day of violation and imprisonment up to 5 years. This form has been approved by the Forms Management Center.

COPY 1. TSD MAIL TO GENERATOR COPY

ATTACHMENT # 12

PRC
RESOURCES RECOVERY

Mr. Dave Price
Hazardous Materials Specialist
Department of Health Services
Toxic Substances Control Division
Technical and Support Services Unit
245 W. Broadway
3rd Floor
Long Beach, CA 90802

September 5, 1990

Dear Mr. Price;

We are sorry for the mix up regarding your receival of copies of the signed manifest for the two loads of high PCB material. When researching our files regarding this matter, I found a letter which was sent to you on May 9, 1990, by Jim Ennis. The letter included copies of the manifests. However, please find enclosed a copy of the manifest for each of the loads involved.

Should there by any questions in regards to this event please do not hesitate to call me.

Best regards,

R.D. McAuley
President

RDM/kt
Encl:

RECEIVED
1990 SEP -6 PM 1:42
TOXIC SUBSTANCES CONTROL PROGRAM
REGION 4
LONG BEACH

Petroleum Recycling Corp.
Plant — 1835 East 29th Street, Signal Hill, California 90806 (213) 595-6597
Office — 2651 Walnut Avenue, Signal Hill, California 90806 (213) 595-7431

(Form designed for use on elite (12-pitch) typewriter.) EPA Form 8700-22 (Rev. 9-88) Form Approved. OMB No. 2050-0039, Expires 9-30-91

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: CAT080011059 — Manifest Document No.: 21251

2. Page 1 of 1

Information in the shaded areas is not required by Federal law, but is required by Illinois law.

3. Generator's Name and Mailing Address: PETROLEUM RECYCLING CORP, 1835 E. 29TH ST., SIGNAL HILL, CA. 90806

Location If Different: *2651 WALNUT SIGNAL HILL, CA 90806

4. Generator's Phone (213) 595-6597

A. Illinois Manifest Document Number: IL 3321252 MANIFEST FEE EXEMPT

B. Illinois Generator's ID: ILD 9060375665

5. Transporter 1 Company Name: ODYSSEY TRANSPORTATION

6. US EPA ID Number: CAD062710019

C. Illinois Transporter's ID: 2729

D. (213) 426-3901 Transporter's Phone

7. Transporter 2 Company Name:

8. US EPA ID Number:

E. Illinois Transporter's ID:

F. ( ) Transporter's Phone

9. Designated Facility Name and Site Address: C.W.M. CHEMICAL SERVICES INC., 11700 S. STONY ISLAND AVE., CHICAGO, ILLINOIS 60617

10. US EPA ID Number: ILD000672121

G. Illinois Facility's ID: 0316000058

H. Facility's Phone: (312) 646-4700

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a. WASTE COMBUSTIBLE LIQUID, NOS NA1993 (PCB)* (D001) "RQ" ~~HAZARDOUS WASTE LIQUID N.O.S. ORM-E NA9189~~	001	TT (PN)	*2609 023001		EPA HW Number: XX F002; Authorization Number: 090004
b.					EPA HW Number: XX; Authorization Number:
c.					EPA HW Number: XX; Authorization Number:
d.					EPA HW Number: XX; Authorization Number:

J. Additional Descriptions for Materials Listed Above: F002, 135PPMPCB, 18580LBS - GENERATORS NET WEIGHT FROM WEIGH TICKET, Out of Service Date 12/12/88

K. Handling Codes for Wastes Listed Above in Item #14: 1 = Gallons 2 = Cubic Yards *8427KG

15. Special Handling Instructions and Additional Information: LAZJ59789, W/O# 90-0890, Seal # Compt. #1 3526806 & 3526807 (Mary protective clothing & safety gear)

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name: JAMES ENNIS — Signature: [signature] — Date: Month 03 Day 31 Year 90

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: DAVID R BALLERSTEIN — Signature: [signature] — Date: Month 03 Day 31 Year 90

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name: — Signature: — Date: Month Day Year

19. Discrepancy Indication Space: *Corrections, additions and Out of Service date on PCB's per Joseph Balfour at Petroleum Recycling. RECD PART 5 - SENT TO IEPA

*Received 2609 gal/18,540 lbs PN = P Newton, CWM Tax $65.23

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.

Printed/Typed Name: NANCY A. DRAKE — Signature: Nancy A. Drake — Date: Month 04 Day 04 Year 90

This Agency is authorized to require, pursuant to Illinois Revised Statutes, Chapter 111½ Section 21, that this information be submitted to the Agency. Failure to provide the information may result in a civil penalty against the owner or operator of not to exceed $25,000 per day of violation. Falsification of this information may result in a fine up to $50,000 per day of violation and imprisonment up to 5 years. This form has been approved by the Forms Management Center.

COPY 1. TSD MAIL TO GENERATOR COPY

P.O. BOX 19276 , SPRINGFIELD, ILLINOIS 62794-9276 (217) 782-6761 AND SPECIAL WASTE.

State Form LPC 62 8/81 IL532-0610

PLEASE TYPE (Form designed for use on elite (12-pitch) typewriter.) **EPA Form 8700-22 (Rev. 9-88)** Form Approved. OMB No. 2050-0039, Expires 9-30-91

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: CAT080011059 — Manifest Document No.: 21251 (DC)

2. Page 1 of 1 — Information in the shaded areas is not required by Federal law, but is required by Illinois law.

3. Generator's Name and Mailing Address: PETROLEUM RECYCLING CORP, 2651 WALNUT AVE. SIGNAL HILL, CA. 90806 — Location If Different:

4. Generator's Phone (213) 595-6597

A. Illinois Manifest Document Number: IL 3321251 — MANIFEST FEE EXEMPT

B. Illinois Generator's ID: ILD 9060375665

5. Transporter 1 Company Name: ODYSSEY TRANSPORTATION — 6. US EPA ID Number: CAD062710019

C. Illinois Transporter's ID: 2729

D. (213) 426-3901 Transporter's Phone

7. Transporter 2 Company Name: — 8. US EPA ID Number:

E. Illinois Transporter's ID:

F. ( ) Transporter's Phone

9. Designated Facility Name and Site Address: C.W.M. CHEMICAL SERVICES INC., 11700 S. STONY ISLAND AVE., CHICAGO, ILLINOIS 60617 — 10. US EPA ID Number: ILD000672121

G. Illinois Facility's ID: 0316000058

H. Facility's Phone: (312) 646-5700 (DC)

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a. RQ WASTE COMBUSTIBLE LIQUID, NOS NA1993 (F002) (PCB) ~~"RQ" HAZARDOUS WASTE LIQUID N.O.S. ORM-E NA9189~~ (DC)	001	TT	*6499 ~~6000~~	1	EPA HW Number: XX F002; Authorization Number: 090004
b.					EPA HW Number: XX (DC); Authorization Number:
c.					EPA HW Number: XX; Authorization Number:
d.					EPA HW Number: XX; Authorization Number:

J. Additional Descriptions for Materials Listed Above: F002, 135PPMPCB, OUT OF SERVICE DATE 12/12/89 (DC)

K. Handling Codes for Wastes Listed Above In Item # 14: 1 = Gallons 2 = Cubic Yards *21286 kg

15. Special Handling Instructions and Additional Information: LAXJ59789, WORK ORDER # 900661

16. **GENERATOR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name: Wayne Lee — Signature: Wayne Lee — Date: Month 03 Day 10 Year 90

17. Transporter 1 Acknowledgement of Receipt of Materials — Printed/Typed Name: WAYNE LAWLESS — Signature: Wayne Lawless — Date: Month 03 Day 10 Year 90

18. Transporter 2 Acknowledgement of Receipt of Materials — Printed/Typed Name: — Signature: — Date: Month Day Year

19. Discrepancy Indication Space: NOTATIONS TO MANIFEST BY D. CRIBARI PER J. BALFOUR. *Recd 6499 gal/46830 lbs Tax $162.48 (T)

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19. — Printed/Typed Name: DARLENE J. CRIBARI — Signature: Darlene J. Cribari — Date: Month 03 Day 14 Year 90

GENERATOR / TRANSPORTER / FACILITY

In case of a spill call the Illinois Office of Emergency Response at 217/782-3637 and the National Response Center at 800/424-8802 or 202/426-2675.

This Agency is authorized to require, pursuant to Illinois Revised Statutes, Chapter 111½ Section 21, that this information be submitted to the Agency. Failure to provide the information may result in a civil penalty against the owner or operator of not to exceed $25,000 per day of violation. Falsification of this information may result in a fine up to $50,000 per day of violation and imprisonment up to 5 years. This form has been approved by the Forms Management Center.

COPY 1. TSD MAIL TO GENERATOR COPY

ATTACHMENT # 13

SPILL PREVENTION CONTROL & COUNTERMEASURE PLAN

PART I
GENERAL INFORMATION

RECEIVED
1993 SEP 13 PM 4:32

1. Name of facility Petroleum Recycling Corporation
2. Type of facility On shore petroleum handling and storage
3. Location of facility ~~13579 Whittram Avenue~~
   Fontana, CA 92335
4. Name and address of owner or operator:
   Name Petroleum Recycling Corporation
   Address 2651 Walnut Avenue
   ~~Signal Hill, CA 90806~~
5. Designated person accountable for oil spill prevention at facility:
   Name and title Bill Goncher, Plant Manager
6. Facility experienced a reportable oil spill event during the twelve months prior to Jan. 10, 1974 (effective date of CFR., Part 122). (If YES, complete Attachment #1).

MANAGEMENT APPROVAL

This ~~SPCC Plan~~ will be implemented as herein described

Signature
Name R.D. McAcley
Title President

CERTIFICATION

I hereby certify that I have examined the facility, and being familiar with the provisions of 40 CFR, Part 112, attest that this SPCC Plan has been prepared in accordance with good engineering practices.

(Seal) REGISTERED PROFESSIONAL ENGINEER J. W. BARRINGTON No. 515 MANUFACTURING STATE OF CALIFORNIA

Date 12 April 1990

James W. Barrington
Printed Name of Registered Professional Engineer

Signature of Registered Professional Engineer

MF-515 State CA
Registration No.

PART I
GENERAL INFORMATION

7. Potential Spills-Prediction & Control:

Source	Major Type of Failure	Total Quanity (bbls)	Rate (bbls/hr)	Direction of Flow	Secondary Containment
Tank Truck	Tank Rupture	170	170	N	Berms
Tank	Tank Rupture	4800	4800	All	Dike Walls

Discussion:

SEE ATTACHED DRAWING

Attach maps if appropriate

Name of facility Petroleum Recycling Corporation

Operator Petroleum Recycling Corporation

(Response to statements should be: YES, NO, or NA (Not Applicable).]

8. Containment or diversionary structures or equipment to prevent oil from reaching navigable waters are practicable. (If NO, complete Attachment #2.) YES

9. Inspections and Records
   A. The required inspections follow written procedures. YES
   B. The written procedures and a record of inspections, signed by the appropriate supervisor or inspector, are attached YES
   Discussion: The log book of operations and inspections reports are kept in the operations office and may be inspected there.

10. Personnel, Training, and Spill Prevention Procedures
   A. Personnel are properly instructed in the following:
      (1) operation and maintenance of equipment to prevent oil discharges, and YES
      (2) applicable pollution control laws, rules, and regulations. YES
      Describe procedures employed for instruction: The plant superintendent is responsible for the informing and training of all operations people of rules and procedure.

      Refer to Training Plan Outline

   B. Scheduled prevention briefings for the operating personnel are conducted frequently enough to assure adequate understanding of the SPCC Plan. YES
      Describe briefing program: The plant superintendent makes virtually daily rounds and discusses with operational staff items pertaining to the plant including spill, safety, operations, etc. This is done on an informal basis.

      Formal meetings are held for all personnel on a monthly basis.

Name of facility Petroleum Recycling Corporation

Operator Petroleum Recycling Corporation

(Prior to completing Part II, Alternate A, refer to regulations and instructions pages 6-7.)

PART II, ALTERNATE A
DESIGN AND OPERATING INFORMATION
ONSHORE FACILITY (EXCLUDING PRODUCTION)

.. Facility Drainage

1. Drainage from diked storage areas is controlled as follows (include operating description of valves, pumps, ejectors, etc. (Note: Flapper-type valves should not be used):

All liquid entering or falling in diked or bermed areas is recovered in the case of a spill or held in the dike area until 24 hours after a rain storm in the case of rain water, prior to being treated for disposal.

2. Drainage from undiked areas is controlled as follows (include description of ponds, lagoons, or catchment basins and methods of retaining and returning oil to facility):

All undiked areas which require containment are bermed, so that liquid is directed to a catchment vessel and then transferred to storage tanks.

3. The procedures for supervising the drainage of rain water from secondary containment into a storm drain or an open watercourse is as follows (include description of (a) inspection for pollutants, and (b) method of valving security). (A record of inspection and drainage events is to be maintained on a form similar to Attachment # 3):

All rain water is collected in the south tank farm area in accordance with the regulations of the San Bernardino County Sanitation District.

Name of facility Petroleum Recycling Corporation

Operator Petroleum Recycling Corporation

PART II, ALTERNATE A
DESIGN AND OPERATING INFORMATION
ONSHORE FACILITY (EXCLUDING PRODUCTION)

(Response to statements should be: YES, NO or NA (Not Applicable).]

B. Bulk Storage Tanks

1. Describe tank design, materials of construction, fail-safe engineering features, and if needed, corrosion protection:

   All storage tanks are of steel construction.

2. Describe secondary containment design, construction materials, and volume:

   Dikes are concrete or steel and contain sufficient volume to hold the largest tank volume of liquid.

3. Describe tank inspection methods, procedures, and record keeping:

   Tanks are visually inspected on a daily basis. If items are found that require maintenance they are so logged.

4. Internal heating coil leakage is controlled by one or more of the following control factors:

   (a) Monitoring the steam return or exhaust lines for oil. YES
   Describe monitoring procedure: When boiler is in operation, the condensate return tank is checked on a two (2) hour basis for signs of oil.

   (b) Passing the steam return exhaust lines through a settling tank, skimmer, or other separation system. YES

   (c) Installing external heating systems. (SEPARATE CIRCULATING SYSTEMS) YES

5. Disposal facilities for the plant effluents discharged into navigable waters are observed frequently for indication of possible upsets which may cause an oil spill event. NO
   Describe method and frequency of observations: At present, all retained effluent goes to the sewer after proper treatment.

Name of facility Petroleum Recycling Corporation

Operator Petroleum Recycling Corporation

PART II, ALTERNATE A
DESIGN AND OPERATING INFORMATION
ONSHORE FACILITY (EXCLUDING PRODUCTION)

(Response to statements should be: YES, NO, or NA (Not Applicable)

C. Facility Transfer Operations, Pumping, and In-plant Process

1. Corrosion protection for buried pipelines:
   (a) Pipelines are wrapped and coated to reduce corrosion. YES
   (b) Cathodic protection is provided for pipelines if determined necessary by electrolytic testing. N/A
   (c) When a pipeline section is exposed, it is examined and corrective action taken as necessary. YES

2. Pipeline terminal connections are capped or blank-flanged and marked if the pipeline is not in service or on standby service for extended periods. YES
   Describe criteria for determining when to cap or blank-flange:
   Idle lines are either blinded or blind flanged.

3. Pipe supports are designed to minimize abrasion and corrosion and allow for expansion and contraction. YES
   Describe pipe support design: Pipe supports vary from point contact to slide type and allow for full expansion and contraction.

4. Describe procedures for regularly examining all above-ground valves and pipelines (including flange joints, valve glands and bodies, catch pans, pipeline supports, locking of valves, and metal surfaces):
   All lines, vlaves, flanges, pumps, etc. are visually inspected on a daily basis and any deficiencies noted in log.

5. Describe procedures for warning vehicles entering the facility to avoid damaging above-ground piping:
   Signs, painted posts (OSHA yellow) are utilizied.

Name of facility Petroleum Recycling Corporation

Operator Petroleum Recycling Corporation

PART II, ALTERNATE A
DESIGN AND OPERATING INFORMATION
ONSHORE FACILITY (EXCLUDING PRODUCTION)

(Response in statements should be: YES, NO or NA (not Applicable).]

D. Facility Tank Car & Tank Truck Loading/Unloading Rack
Tank car and tank truck loading/unloading occurs at the facility. (If YES, complete 1 through 5 below). YES

1. Loading/unloading procedures meet the minimum requirements and regulations of the Department of Transportation. YES

2. The unloading area has a quick drainage system. YES

3. The containment system will hold the maximum capacity of any single compartment of a tank truck loaded/unloaded in the plant. YES
Describe containment system design, construction materials, and volume:
The area is graded and bermed so as to direct any spillage to a containment diked area of sufficient volume to hold the entire contents of the truck.

4. An interlocked warning light, a physical barrier system, or warning signs are provided in loading/unloading areas to prevent vehicular departure before disconnect of transfer lines. NO
Describe methods, procedures, and/or equipment used to prevent premature vehicular departure:
Drivers must stay with vehicle during unlaoding, signs are posted. Only personal are allowed to operate valves and pumps.

5. Drains and outlets on tank trucks and tank cars are checked for leakage before loading/unloading or departure. YES

Name of facility Petroleum Recycling Corporation

Operator Petroleum Recycling Corporation

PART II, ALTERNATE A
DESIGN AND OPERATING INFORMATION
ONSHORE FACILITY (EXCLUDING PRODUCTION)

(Respones to statements should be: YES, NO or NA (not Applicable).]

E. Security

1. Plants handling, processing, or storing oil are fenced. YES

2. Entrance gates are locked and/or guarded when the plant is unattended or not in production. YES

3. Any valves which permit direct outward flow of a tank's contents are locked closed when in non-operating or standby status. NO

4. Starter controls on all oil pumps in non-operating or standby status are:
   (a) locked in off position; NO
   (b) located at site accessible only to authorized personnel. YES

5. Discussion of items 1 through 4 as appropriate:

   1. Entire plant facilities are fenced.
   2. All gates are locked when plant is unattended.
   3. Tank valves are not locked but valves open to the area are plugged or blinded.
   4. Motor controls are in a separate building which is locked when plant is unattended and all but emergency systems are turned off at breaker.

6. Discussion of the lighting around the facility: Lighting throughout the plant is sufficient for safety, security, and operations.

Nane of facility Petroleum Recycling Corporation

Operator Petroleum Recycling Corporation

SPCC PLAN, ATTACHMENT #2

OIL SPILL CONTINGENCY PLANS AND

WRITTEN COMMITMENT OF MANPOWER

Secondary containment or diversionary structures are impracticable for this facility for the following reasons (attach additional pages if necessary):

N/A

Manpower, equipment and material:

Plant operational personnel are authorized in the unlikehood of a spill to call the companies listed under Item 4 on the "Emergency Telephone: list attached to dispatch the proper manpower, equipment and material required.

Refer to Contingency Plan

Refer to Emergency Coordinator Responsibility

	YES
A strong oil spill contingency plan is attached.	XX
A written commitment of manpower is attached.	XX

Name of facility Petroleum Recycling Corporation

Operator Petroleum Recycling Corporation

(Attachment #2, SPCC Plan)

SPCC PLAN, ATTACHMENT #3

ONSHORE FACILITY BULK STORAGE TANKS

DRAINAGE SYSTEM

Inspection Procedure:

Daily visual inspections of facility are made. No drainage to tank area is allowed, all drains are plugged or blinded. Drainage is only through piped systems either lift stations or directly to pump sections.

Record of drainage, bypassing, inspection, and oil removal from secondary containment:

Date of Drainage	Date of Bypassing		Date of Inspection	Oil Removal	Supervisor's or Inspector's Signature
	Open	Closed			

Name of facility Petroleum Recycling Corporation

Operator Petroleum Recycling Corporation

EMERGENCY RESPONSE TELEPHONE NUMBERS

LOCAL NUMBERS

BILL GONCHER	714/391-6694
DARELL LEE	714/822-6482
AL METZ	213/819-3358
DEL PARKER	714/998-9558
DIANE SCHWARZ	714/684-0536
EMERGENCY FIRE-PLOICE-PARAMEDICS	911
Fontana Fire Department	350-0177
Fontana Police	822-1121
Fontana Water	822-2201
Kaiser Hospital	829-5521
Sheriff (Fontana)	829-7311

COUNTY NUMBERS

SAN BERNARDINO EMERGENCY RESPONSE TEAM	714/387-3044
Flood Control	714/387-3044
Sanitation	714/387-3044
Fish & Game	213/620-4700
South Coast Air Quality Mgt. District	818/572-6200
	800/572-6306

STATE OF CALIFORNIA NUMBERS

California Hiway Patrol	714/383-4247
State Office of Emergency Services	800/852-7550
	916/427-4341
Waste Alert	800/25-TOXIC

FEDERAL GOVERNMENT NUMBERS

National Response Center	800/424-8802
U.S. Coast Guard	213/548-2886
EPA (For notification within 24 hours)	415/974-8071

LOCAL MANPOWER and SERVICES

SHIELDS	714/355-3883