GPRA Facilities Not Meeting the Goal

For the 2018 GPRA Permit Baseline

Report run on: June 9, 2014 - 12:21 PM

Version: 5.0

User Selection Criteria

Location:	CALIFORNIA	**Group of IDs:**	None Chosen
Baseline:	2018 Permits	**Units:**	All
Handler Name:			
Handler ID:			
Legal Status:	All		
Operating Status:	All		

Results

Data meeting the criteria you selected follows.

Total Pages: 13 Total Facilities: 28

Report Description

This report lists only those facilities which do not have approved controls in place within the specified GPRA baselines. These facilities may have units that do meet the GPRA goal, but for a facility to count as an accomplishment, all units in that baseline must also meet the goal. If the Legal/Operating Status, Date Range, or Units criteria are selected, then only units that match that criteria will be tested to see if they don't meet the goal. The effective date will show the actual date of the OP205 or PC205 event. If there is no OP205 or PC205 event, then it will show the actual date of the OP200 or PC200 event. Finally, if there is no OP200 or PC200 event, then it will show the effective date of the legal/operating status (Unit). Whichever date is shown will be indicated in parentheses.

The units that do not have an Accomplishment Date have not yet met the goal. A date is placed in the column when the unit has certain legal and operating status codes or if the region stated that the unit has met the goal criteria through an outside verification process. If the verification process is used for a unit, the Accomplishment Date will probably be different than the Effective Date of the legal/operating status codes.

Report Information

Name:	pg_facility_notmeet.rdf
Developed by:	EPA Headquarters, Office of Resource Conservation and Recovery
Deployed:	September 2005
Last Updated:	December 2013
Contact:	rcrainfo.help@epa.gov
Tables Used:	gpra_pmt_renewal_2018, hreport_univ5, pevent4, pln_event_unit_detail4, punit4, punit_detail4, lu_process_code4, lu_legal_operating_status, lu_state, hid_groups
Libraries:	none

GPRA Facilities Not Meeting the Goal

For the 2018 GPRA Permit Baseline

Report run on: June 9, 2014 - 12:21 PM

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

EDGINGTON OIL COMPANY — CAD008253957

LONG BEACH, LOS ANGELES COUNTY — CALIFORNIA — 09

Accomp. Date	Seq. #	Unit Name	Process	Legal / Operating Status	Effective Date	GPRA Baseline
	1	TANKSTR1	S02: TANK STORAGE	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	04/03/1987 (Unit)	Permit
	2	TANKTRT1	T01: TANK TREATMENT	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	04/03/1987 (Unit)	Permit
	3	CONTAIN1	S01: CONTAINER	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	04/03/1987 (Unit)	Permit
	4	OTHERTRT1	T01: TANK TREATMENT	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	04/03/1987 (Unit)	Permit

EDWARDS AIR FORCE BASE — CA1570024504

EDWARDS AFB, KERN COUNTY — CALIFORNIA — 09

Accomp. Date	Seq. #	Unit Name	Process	Legal / Operating Status	Effective Date	GPRA Baseline
	2	OBOD1 - EXPLOSIVE ORD. DISPOSAL	X01: OPEN BURNING/OPEN DETONATION	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	06/11/1998 (Unit)	Permit
	3	OBOD2 - PHILLIPS LAB	X01: OPEN BURNING/OPEN DETONATION	ISOP: INTERIM STATUS - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	06/11/1998 (Unit)	Permit
	7	EOD RANGE OD - KERN CO.	X01: OPEN BURNING/OPEN DETONATION	PMOP: PRE-MOD AUTHORIZATION - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	03/07/2014 (Unit)	Permit
	9	EOD RANGE OB - KERN CO.	X01: OPEN BURNING/OPEN DETONATION	PRCN: PROPOSED - CONSTRUCTED, NOT YET MANAGING HAZARDOUS WASTE	03/07/2014 (Unit)	Permit

EXIDE TECHNOLOGIES INCORPORATED — CAD097854541

LOS ANGELES, LOS ANGELES COUNTY — CALIFORNIA — 09

Accomp. Date	Seq. #	Unit Name	Process	Legal / Operating Status	Effective Date	GPRA Baseline
01/09/2014	1	50KTANK	S02: TANK STORAGE	ISCA: INTERIM STATUS - REFERRED TO CORRECTIVE ACTION FOR CLOSURE	01/09/2014 (Unit)	Permit
	2	BFFR	S06: CONTAINMENT BUILDING - STORAGE	ISOP: INTERIM STATUS - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	08/03/2012 (Unit)	Permit
	3	BFURNACE	T04: OTHER TREATMENT	ISOP: INTERIM STATUS - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	08/03/2012 (Unit)	Permit

GPRA Facilities Not Meeting the Goal

For the 2018 GPRA Permit Baseline

Report run on: June 9, 2014 - 12:21 PM

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

EXIDE TECHNOLOGIES INCORPORATED - continued

Accomp. Date	Seq. #	Unit Name	Process	Legal / Operating Status	Effective Date	GPRA Baseline
	4	CENTERMUDTK (GPRA UNIT)	T04: OTHER TREATMENT	ISOP: INTERIM STATUS - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	08/03/2012 (Unit)	Permit
	5	CONTAIN1-BATTERY STORAGE AREA	S02: TANK STORAGE	ISIN: INTERIM STATUS - INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED	08/03/2012 (Unit)	Permit
01/09/2014	6	DSCLARIFIER	T01: TANK TREATMENT	ISCA: INTERIM STATUS - REFERRED TO CORRECTIVE ACTION FOR CLOSURE	01/09/2014 (Unit)	Permit
01/09/2014	7	DSFLUC	T01: TANK TREATMENT	ISCA: INTERIM STATUS - REFERRED TO CORRECTIVE ACTION FOR CLOSURE	01/09/2014 (Unit)	Permit
01/09/2014	8	EEQUALTK	S02: TANK STORAGE	ISCA: INTERIM STATUS - REFERRED TO CORRECTIVE ACTION FOR CLOSURE	01/09/2014 (Unit)	Permit
01/09/2014	9	ERXNTK	T01: TANK TREATMENT	ISCA: INTERIM STATUS - REFERRED TO CORRECTIVE ACTION FOR CLOSURE	01/09/2014 (Unit)	Permit
01/09/2014	10	FILTRATETK	S02: TANK STORAGE	ISCA: INTERIM STATUS - REFERRED TO CORRECTIVE ACTION FOR CLOSURE	01/09/2014 (Unit)	Permit
	11	MEWSTATION	S02: TANK STORAGE	ISOP: INTERIM STATUS - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	08/03/2012 (Unit)	Permit
01/09/2014	12	NFDSLURRY	S02: TANK STORAGE	ISCA: INTERIM STATUS - REFERRED TO CORRECTIVE ACTION FOR CLOSURE	01/09/2014 (Unit)	Permit
	13	NORTHMUDTK (GPRA UNIT)	T04: OTHER TREATMENT	ISOP: INTERIM STATUS - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	08/03/2012 (Unit)	Permit
01/09/2014	14	PTANK	T01: TANK TREATMENT	ISCA: INTERIM STATUS - REFERRED TO CORRECTIVE ACTION FOR CLOSURE	01/09/2014 (Unit)	Permit
01/09/2014	15	PUMPTK	S02: TANK STORAGE	ISCA: INTERIM STATUS - REFERRED TO CORRECTIVE ACTION FOR CLOSURE	01/09/2014 (Unit)	Permit
	16	RECEIVINGBLDG1	S01: CONTAINER	ISOP: INTERIM STATUS - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	08/03/2012 (Unit)	Permit
	17	RECEIVINGBLDG2	S01: CONTAINER	ISOP: INTERIM STATUS - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	08/03/2012 (Unit)	Permit
	18	RECYC6TK	S02: TANK STORAGE	ISOP: INTERIM STATUS - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	08/03/2012 (Unit)	Permit
	19	RFFR	S06: CONTAINMENT BUILDING - STORAGE	ISOP: INTERIM STATUS - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	08/03/2012 (Unit)	Permit
	20	RFURANCE	T04: OTHER TREATMENT	ISOP: INTERIM STATUS - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	08/03/2012 (Unit)	Permit
	21	SANTAMARIA	T01: TANK TREATMENT	ISOP: INTERIM STATUS - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	08/03/2012 (Unit)	Permit

GPRA Facilities Not Meeting the Goal

For the 2018 GPRA Permit Baseline

Report run on: June 9, 2014 - 12:21 PM

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

EXIDE TECHNOLOGIES INCORPORATED - continued

Accomp. Date	Seq. #	Unit Name	Process	Legal / Operating Status	Effective Date	GPRA Baseline
01/09/2014	22	SFDSLURRY	S02: TANK STORAGE	ISCA: INTERIM STATUS - REFERRED TO CORRECTIVE ACTION FOR CLOSURE	01/09/2014 (Unit)	Permit
	23	SFSEP	T01: TANK TREATMENT	ISOP: INTERIM STATUS - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	08/03/2012 (Unit)	Permit
01/09/2014	24	SLUDGETK	S02: TANK STORAGE	ISCA: INTERIM STATUS - REFERRED TO CORRECTIVE ACTION FOR CLOSURE	01/09/2014 (Unit)	Permit
	25	SOUTHMUDTK	T01: TANK TREATMENT	ISOP: INTERIM STATUS - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	08/03/2012 (Unit)	Permit
	26	SOXIDTK	T01: TANK TREATMENT	ISOP: INTERIM STATUS - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	08/03/2012 (Unit)	Permit
	27	STORAGEBLDG1	S01: CONTAINER	ISOP: INTERIM STATUS - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	08/03/2012 (Unit)	Permit
01/09/2014	28	TANK1 (GPRA UNIT)	T01: TANK TREATMENT	ISCA: INTERIM STATUS - REFERRED TO CORRECTIVE ACTION FOR CLOSURE	01/09/2014 (Unit)	Permit
01/09/2014	29	TANK2	T01: TANK TREATMENT	ISCA: INTERIM STATUS - REFERRED TO CORRECTIVE ACTION FOR CLOSURE	01/09/2014 (Unit)	Permit
01/09/2014	30	TANK3	T01: TANK TREATMENT	ISCA: INTERIM STATUS - REFERRED TO CORRECTIVE ACTION FOR CLOSURE	01/09/2014 (Unit)	Permit
01/09/2014	31	TANKSTR1-ACID COLL.& NEUTR. TAN	S02: TANK STORAGE	ISCA: INTERIM STATUS - REFERRED TO CORRECTIVE ACTION FOR CLOSURE	01/09/2014 (Unit)	Permit
01/09/2014	32	TANKSTR2-BLAST FURNACE FLUE BI	S02: TANK STORAGE	ISCA: INTERIM STATUS - REFERRED TO CORRECTIVE ACTION FOR CLOSURE	01/09/2014 (Unit)	Permit
	33	TANKSTR3-REVERBERATORY FURNA	S02: TANK STORAGE	ISOP: INTERIM STATUS - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	08/03/2012 (Unit)	Permit
01/09/2014	34	TANKSTR4-ACID TANK & BATTERY BI	S02: TANK STORAGE	ISCA: INTERIM STATUS - REFERRED TO CORRECTIVE ACTION FOR CLOSURE	01/09/2014 (Unit)	Permit
	35	TANKTRT1 (GPRA UNIT)	S02: TANK STORAGE	ISOP: INTERIM STATUS - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	08/03/2012 (Unit)	Permit
01/09/2014	36	WEQUALTK	S02: TANK STORAGE	ISCA: INTERIM STATUS - REFERRED TO CORRECTIVE ACTION FOR CLOSURE	01/09/2014 (Unit)	Permit
01/09/2014	37	WRXNTK	T01: TANK TREATMENT	ISCA: INTERIM STATUS - REFERRED TO CORRECTIVE ACTION FOR CLOSURE	01/09/2014 (Unit)	Permit
	45	TANKTRT2 - CLOSED UNITS (GPRA U	T01: TANK TREATMENT	ISOP: INTERIM STATUS - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	08/03/2012 (Unit)	Permit