GPRA Facilities Not Meeting the Goal

For the 2015 GPRA Permit and Renewal Baselines

Report run on: August 14, 2013 - 5:03 PM

Version: 5.0

User Selection Criteria

Location:	CALIFORNIA	**Group of IDs:**	None Chosen
Baseline:	2015 Permits and Renewals	**Units:**	All
Handler Name:			
Handler ID:			
Legal Status:	All		
Operating Status:	All		

Results

Data meeting the criteria you selected follows.

Total Pages: 22 Total Facilities: 36

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:	April 2013
Contact:	rcrainfo.help@epa.gov
Tables Used:	gpra_pmt_renewal_2015, hreport_univ5, pevent4, pln_event_unit_detail4, punit4, punit_detail4, lu_process_code4, lu_legal_operating_status, lu_state, hid_groups
Libraries:	none

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

EVERGREEN OIL, INC. - continued

Accomp. Date	Seq. #	Unit Name	Process	Legal / Operating Status	Effective Date	GPRA Baseline
	18	WASTE ANTI-FREEZE STORAGE TAN	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	01/05/2005 (OP205)	Renewal
	19	WASTE WATER MANAGEMENT TANK:	S02: TANK STORAGE	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	01/05/2005 (OP205)	Renewal
	20	EAST LOADING/UNLOADING AREA, UI	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	01/05/2005 (OP205)	Renewal
	21	WEST LOADING/UNLOADING AREA, U	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	01/05/2005 (OP205)	Renewal
	22	LOADING/UNLOADING WWTP, UNIT 1:	S01: CONTAINER	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	01/05/2005 (OP205)	Renewal
	23	DRUM CRUSHER, UNIT 23 (GPRA UNI	T04: OTHER TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	01/05/2005 (OP205)	Renewal
	24	STORM AND OILY WASTE COL SYS, U	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	01/05/2005 (OP205)	Renewal
	25	SUMP TANK 510, UNIT 25 (GPRA UNIT	T01: TANK TREATMENT	PIOP: PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	01/05/2005 (OP205)	Renewal

EXIDE TECHNOLOGIES INCORPORATED **CAD097854541**

LOS ANGELES, LOS ANGELES COUNTY CALIFORNIA 09

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
	13	NORTHMUDTK (GPRA UNIT)	T04: OTHER TREATMENT	ISOP: INTERIM STATUS - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	08/03/2012 (Unit)	Permit
	28	TANK1 (GPRA UNIT)	T01: TANK TREATMENT	ISOP: INTERIM STATUS - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	08/03/2012 (Unit)	Permit
	35	TANKTRT1 (GPRA UNIT)	S02: TANK STORAGE	ISOP: INTERIM STATUS - OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE	08/03/2012 (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