

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

Version: 2.0

User Selection Criteria

Location: Region 09

Universe: Both

Handler Name: No Name entered.

Handler ID: No ID chosen.

Group of IDs: None Chosen

Results

Data meeting the criteria you selected follows.

Total Pages: 86

Total Facilities: 219

Report Description

Based on the mandatory selections of Location (State, Region or National) and Universe along with possible Handler Name and ID values, this report will produce the unit-specific status of facilities in the GPRA Baseline Operating Permit Universe and/or the GPRA Baseline Post-Closure Universe.

Report Information

Name: PROGRESS.RDF
Developed by: EPA Headquarters, Office of Solid Waste
Deployed: November 2002
Last Updated:
Contact: rcrainfo.help@epa.gov
Tables Used: gpra_pmt, hbasic, punit, punit_detail, hreport_univ, hid_groups, lu_state
Libraries: decodes.pll

Detailed GPR Baseline Report

For the GPR Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| AGMET METALS OF AZ LLC | | | | | | AZD982485880 | |
|---|--------|----------------|---------------------------|---------------------------------------|----------------|-----------------------|--|
| GILA BEND | | | | ARIZONA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline | |
| 11/25/1997 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIBC: Permitted - Before Construction | 11/25/1997 | Operating Permit Unit | |
| 11/25/1997 | 2 | TANK STORAGE 1 | S02: STORAGE TANK STORAGE | PIBC: Permitted - Before Construction | 11/25/1997 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPR Baseline Operating Permit Universe. | | | | | | | |

| APS SAGUARO POWER PLANT | | | | | | AZT050010453 | |
|---|--------|--------------------|---|---|----------------|---------------------|--|
| REDROCK | | | | ARIZONA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline | |
| 07/26/1991 | 1 | BIF1 | T80: BOILER - INDUSTRIAL FURNACE BOILER | NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit | 07/26/1991 | Post Closure Unit | |
| 03/04/1985 | 2 | SURFACE IMPOUNDMEN | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | ISCC: Interim Status - Clean Closed | 03/04/1985 | Post Closure Unit | |
| Yes, the facility has approved controls in place for the GPR Baseline Post-Closure Universe. | | | | | | | |

| ARIZONA PUBLIC SERVICE CO PALO VERDE NUC | | | | | | AZT000624429 | |
|--|--------|-----------|------------------------|--|----------------|-----------------------|--|
| TONOPAH | | | | ARIZONA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline | |
| | 1 | CONTAIN1 | S01: STORAGE CONTAINER | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 01/01/1950 | Operating Permit Unit | |
| No, the facility does not have approved controls in place for the GPR Baseline Operating Permit Universe. | | | | | | | |

| BEAN AND CO | | | | | | AZD000819565 | |
|--|--------|--------------------|---|--|----------------|---------------------|--|
| PALO VERDE | | | | ARIZONA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline | |
| | 2 | SURFACE IMPOUNDMEN | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed | 08/01/1984 | Post Closure Unit | |
| No, the facility does not have approved controls in place for the GPR Baseline Post-Closure Universe. | | | | | | | |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| CLEAN HARBORS ARIZONA LLC | | | | | | AZD049318009 |
|---|--------|-------------------|--------------------------------|--|----------------|-----------------------|
| PHOENIX | | | ARIZONA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| | 1 | CONTAIN1 | S01: STORAGE CONTAINER | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 11/25/1997 | Operating Permit Unit |
| | 2 | OTHER TREATMENT 1 | T04: TREATMENT OTHER TREATMENT | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 11/25/1997 | Operating Permit Unit |
| | 3 | TANK STORAGE 1 | S02: STORAGE TANK STORAGE | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 11/25/1997 | Operating Permit Unit |
| | 4 | TANK TREATMENT 1 | T01: TREATMENT TANK TREATMENT | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 11/25/1997 | Operating Permit Unit |
| No, the facility does not have approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | |

| ESCO | | | | | | AZD980880819 |
|--|--------|------------|-----------------------------|---|----------------|---------------------|
| TUCSON | | | ARIZONA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 05/18/1998 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | LICC: Loss Of Interim Status - Clean Closed | 05/18/1998 | Post Closure Unit |
| 05/18/1998 | 2 | LANDFILL 1 | D80: LAND DISPOSAL LANDFILL | LICC: Loss Of Interim Status - Clean Closed | 05/18/1998 | Post Closure Unit |
| 05/18/1998 | 3 | STORAGE | S01: STORAGE CONTAINER | LICC: Loss Of Interim Status - Clean Closed | 05/18/1998 | Post Closure Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | |

| EVERGREEN AIR CENTER | | | | | | AZD980818165 |
|--|--------|--------------------|---|-------------------------------------|----------------|---------------------|
| MARANA | | | ARIZONA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 06/05/1995 | 1 | SURFACE IMPOUNDMEN | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | ISCC: Interim Status - Clean Closed | 06/05/1995 | Post Closure Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| FORMER MCCULLOCH FACILITY SHOP VAC DOING | | | | | | AZD041458555 | |
|--|--------|--------------------|--|---|----------------|---------------------|--|
| LAKE HAVASU CITY | | | | ARIZONA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 06/06/1984 | 2 | SURF IMPOUND - STO | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISCC: Interim Status - Clean Closed | 06/06/1984 | Post Closure Unit | |
| 10/08/2003 | 3 | TANK STORAGE 1 | S02: STORAGE TANK STORAGE | NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit | 10/08/2003 | Post Closure Unit | |
| 08/25/1983 | 4 | TANK TREATMENT 1 | T01: TREATMENT TANK TREATMENT | NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit | 08/25/1983 | Post Closure Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

| FORT HUACHUCA | | | | | | AZ0210020434 | |
|---|--------|--------------------|--------------------------------|--|----------------|-----------------------|--|
| FT HUACHUCA | | | | ARIZONA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 03/27/1998 | 2 | EAST RANGE SITE #4 | T04: TREATMENT OTHER TREATMENT | NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Rcra Closed | 03/29/2000 | Operating Permit Unit | |
| | 3 | EAST RANGE SITES # | T04: TREATMENT OTHER TREATMENT | NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Rcra Closed | 03/29/2000 | Operating Permit Unit | |
| | 8 | SOUTH RANGE #10 | T04: TREATMENT OTHER TREATMENT | NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Rcra Closed | 03/29/2000 | Operating Permit Unit | |
| | 9 | WEST RANGE | T04: TREATMENT OTHER TREATMENT | NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Rcra Closed | 03/29/2000 | Operating Permit Unit | |
| No, the facility does not have approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

| GOODRICH TURBOMACHINERY PRODUCTS | | | | | | AZD085459535 | |
|---|--------|-----------|-------------------------------------|--|----------------|---------------------|--|
| TEMPE | | | | ARIZONA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| | 1 | LANDAPP1 | D81: LAND DISPOSAL LAND APPLICATION | NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Rcra Closed | 07/18/1995 | Post Closure Unit | |
| No, the facility does not have approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| IBM CORPORATION | | | | | | AZT000623702 | |
|--|--------|----------------|---|-------------------------------------|----------------|---------------------|--|
| TUCSON | | | ARIZONA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 05/23/1988 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | ISCC: Interim Status - Clean Closed | 05/23/1988 | Post Closure Unit | |
| 11/25/1997 | 2 | SURTRT1 | T02: LAND DISPOSAL SURFACE IMPOUNDEMENT TREATMENT | ISCC: Interim Status - Clean Closed | 11/25/1997 | Post Closure Unit | |
| 05/23/1988 | 3 | TANK STORAGE 1 | S02: STORAGE TANK STORAGE | ISCC: Interim Status - Clean Closed | 05/23/1988 | Post Closure Unit | |
| 11/25/1997 | 4 | TANK STORAGE 2 | S02: STORAGE TANK STORAGE | ISCC: Interim Status - Clean Closed | 11/25/1997 | Post Closure Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

| INNOVATIVE WASTE UTILIZATION LLC | | | | | | AZD980892731 | |
|--|--------|-------------------|--------------------------------|---|----------------|-----------------------|--|
| PHOENIX | | | ARIZONA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 04/12/2001 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/12/2001 | Operating Permit Unit | |
| 04/12/2001 | 3 | OTHER TREATMENT 1 | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/12/2001 | Operating Permit Unit | |
| 04/12/2001 | 4 | TANK STORAGE 1 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/12/2001 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

| MOTOROLA INC | | | | | | AZD043848050 | |
|---|--------|-----------|------------------------|---|----------------|-----------------------|--|
| MESA | | | ARIZONA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| | 1 | CONTAIN1 | S01: STORAGE CONTAINER | ITCV: Interim Status Terminated - Converted But Not Rcra Closed | 06/08/2000 | Operating Permit Unit | |
| No, the facility does not have approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| ONYX ENVIRONMENTAL SERVICES LLC | | | | | | AZT050010180 | |
|--|--------|----------------|---------------------------|---|----------------|-----------------------|--|
| PHOENIX | | | | ARIZONA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 11/01/1995 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed | 03/04/2003 | Operating Permit Unit | |
| 08/26/1997 | 2 | TANK STORAGE 1 | S02: STORAGE TANK STORAGE | PICC: Permitted - Clean Closed | 08/26/1997 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

| ROMIC ENVIRONMENTAL TECHNOLOGY CORP | | | | | | AZD009015389 | |
|---|--------|------------------|--------------------------------|--|----------------|-----------------------|--|
| CHANDLER | | | | ARIZONA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| | 1 | CONTAIN1 | S01: STORAGE CONTAINER | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 10/08/1981 | Operating Permit Unit | |
| | 2 | OTHERTRT1 | T04: TREATMENT OTHER TREATMENT | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 04/25/1994 | Operating Permit Unit | |
| | 3 | TANK STORAGE 1 | S02: STORAGE TANK STORAGE | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 08/07/1997 | Operating Permit Unit | |
| | 4 | TANK TREATMENT 1 | T01: TREATMENT TANK TREATMENT | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 08/07/1997 | Operating Permit Unit | |
| No, the facility does not have approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

| SAFETY KLEEN SYSTEMS INC | | | | | | AZD980892897 | |
|--|--------|----------------|---------------------------|---|----------------|-----------------------|--|
| TUCSON | | | | ARIZONA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 07/01/1997 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/01/1997 | Operating Permit Unit | |
| 07/01/1997 | 2 | TANK STORAGE 1 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/01/1997 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| SAFETY KLEEN SYSTEMS, INC. | | | | | | AZD981969504 | |
|--|--------|----------------|---------------------------|---|----------------|-----------------------|--|
| CHANDLER | | | | ARIZONA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 09/11/1992 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/11/1992 | Operating Permit Unit | |
| 09/11/1992 | 2 | TANK STORAGE 1 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/11/1992 | Operating Permit Unit | |
| 09/11/1992 | 3 | TANK STORAGE 2 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/11/1992 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

| SPECIAL DEVICES INCORPORATED | | | | | | AZD983473547 | |
|---|--------|-----------|-----------------------------|--|----------------|-----------------------|--|
| MESA | | | | ARIZONA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| | 1 | THERMAL1 | X03: TREATMENT THERMAL UNIT | NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Rcra Closed | 01/17/2003 | Operating Permit Unit | |
| No, the facility does not have approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

| TALLEY DEFENSE SYS., INC. PLT 2, | | | | | | AZD020132502 | |
|---|--------|-----------|---|--|----------------|-----------------------|--|
| MESA | | | | ARIZONA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| | 1 | OBOD1 | X01: TREATMENT OPEN BURNING/OPEN DETONATION | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 12/08/1980 | Operating Permit Unit | |
| No, the facility does not have approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

| U.S. ARMY YUMA PROVING GROUND | | | | | | AZ5213820991 | |
|---|--------|------------|---|--|----------------|-----------------------|--|
| YUMA | | | | ARIZONA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 09/24/2003 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | ISCC: Interim Status - Clean Closed | 09/24/2003 | Operating Permit Unit | |
| | 2 | KOFA OB/OD | X01: TREATMENT OPEN BURNING/OPEN DETONATION | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 11/19/1980 | Operating Permit Unit | |
| No, the facility does not have approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| UNIVERSAL PROPULSION CO., INC. | | | | | | | AZD980814479 |
|--|--------|-------------------|--------------------------------|---|----------------|-----------------------|---------------------|
| PHX | | | ARIZONA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 03/30/1999 | 1 | OTHER TREATMENT 1 | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 03/30/1999 | Operating Permit Unit | |
| 03/30/1999 | 2 | OTHER TREATMENT 2 | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 03/30/1999 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

| UNIVERSITY OF ARIZONA | | | | | | | AZD000819615 |
|--|--------|-----------|------------------------|---|----------------|-----------------------|---------------------|
| TUCSON | | | ARIZONA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 04/03/1998 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/03/1998 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

| UNIVERSITY OF ARIZONA PAGE RANCH | | | | | | | AZD980665814 |
|--|--------|------------|-----------------------------|---|----------------|-------------------|---------------------|
| ORACLE | | | ARIZONA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 07/12/2001 | 1 | LANDFILL 1 | D80: LAND DISPOSAL LANDFILL | PCCP: Post-closure Permitted - Closed With Waste In Place | 11/06/2001 | Post Closure Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

| USAF DAVIS MONTHAN AFB | | | | | | | AZ4570024055 |
|--|--------|--------------------|---|--|----------------|-----------------------|---------------------|
| DAVIS MONTHAN | | | ARIZONA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 03/21/2000 | 1 | P2 STORAGE FACILIT | S01: STORAGE CONTAINER | ISCC: Interim Status - Clean Closed | 03/21/2000 | Operating Permit Unit | |
| 07/07/2003 | 2 | DRMO STORAGE FACIL | S01: STORAGE CONTAINER | ISCC: Interim Status - Clean Closed | 07/07/2003 | Operating Permit Unit | |
| 03/21/2000 | 3 | MUNITIONS STORAGE | S01: STORAGE CONTAINER | ISCC: Interim Status - Clean Closed | 03/21/2000 | Operating Permit Unit | |
| | 4 | EOD RANGE | X01: TREATMENT OPEN BURNING/OPEN DETONATION | ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed | 11/25/1997 | Post Closure Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| USAF DAVIS MONTHAN AFB - continued | | | | | | | AZ4570024055 |
|--|--------|-----------|--------------|--------------------------|----------------|---------------|---------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| No, the facility does not have approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

| USAF LUKE AIR FORCE RANGE | | | | | | | AZ4570024139 |
|--|--------|--------------------|---|---|----------------|-----------------------|---------------------|
| GILA BEND | | ARIZONA | | | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 03/21/2000 | 1 | OBOD1 | X01: TREATMENT OPEN BURNING/OPEN DETONATION | ISCC: Interim Status - Clean Closed | 03/21/2000 | Operating Permit Unit | |
| 08/06/2001 | 2 | MCAS BURN TRENCHES | X01: TREATMENT OPEN BURNING/OPEN DETONATION | ISCC: Interim Status - Clean Closed | 08/06/2001 | Operating Permit Unit | |
| | 3 | MUNITIONS BURIAL P | X01: TREATMENT OPEN BURNING/OPEN DETONATION | ISCP: Interim Status - Closed With Waste In Place | 02/18/2003 | Operating Permit Unit | |
| No, the facility does not have approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

| USAF LUKE WASTE ANNEX DRMO | | | | | | | AZ4572190029 |
|---|--------|-----------|------------------------|---|----------------|-----------------------|---------------------|
| GLENDALE | | ARIZONA | | | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 01/13/1994 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/13/1994 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

| WESTATES CARBON ARIZONA INC. | | | | | | | AZD982441263 |
|-------------------------------------|--------|--------------------|-----------------------------|--|----------------|-----------------------|---------------------|
| PARKER | | ARIZONA | | | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| | 1 | ACTIVATED CARBON T | X03: TREATMENT THERMAL UNIT | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 02/04/1998 | Operating Permit Unit | |
| | 2 | CONTAINERS STORAGE | S01: STORAGE CONTAINER | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 08/06/1997 | Operating Permit Unit | |
| | 3 | TANK STORAGE | S02: STORAGE TANK STORAGE | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 08/06/1997 | Operating Permit Unit | |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

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| WESTATES CARBON ARIZONA INC. - continued | | | | | | AZD982441263 |
|--|--------|-----------|--------------|--------------------------|----------------|---------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| No, the facility does not have approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | |

| WORLD RESOURCES CO. | | | | | | AZD980735500 |
|--|--------|-----------|-------------------------------|---|----------------|-----------------------|
| TOLLESON | | | ARIZONA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| | 1 | WASTPILE1 | S03: LAND DISPOSAL WASTE PILE | NNOP: Non-notifier/illegal - Operating, Actively Managing Rcra-regulated Waste | 05/01/1997 | Operating Permit Unit |
| No, the facility does not have approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| A AMERICAN ENVIRONMENTAL L L C | | | | | | CAD089446710 |
|---|--------|-----------|-------------------------------|--|----------------|-----------------------|
| ALHAMBRA | | | | CALIFORNIA | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| | 1 | CONTAIN1 | S01: STORAGE CONTAINER | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 02/28/1998 | Operating Permit Unit |
| | 2 | TANKSTR1 | S02: STORAGE TANK STORAGE | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 02/28/1998 | Operating Permit Unit |
| | 3 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 02/28/1998 | Operating Permit Unit |
| No, the facility does not have approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | |

| AAD DISTRIBUTION & DRY CLEANING SERVICES | | | | | | CAD981397417 |
|---|--------|-----------|-------------------------------|---|----------------|-----------------------|
| VERNON | | | | CALIFORNIA | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PTAB: Permit Terminated/permit Expired, Not Continued - Abandoned | 11/13/2000 | Operating Permit Unit |
| | 2 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | PTAB: Permit Terminated/permit Expired, Not Continued - Abandoned | 11/13/2000 | Operating Permit Unit |
| No, the facility does not have approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | |

| ACME FILL CORP | | | | | | CAD041835695 |
|--|--------|------------|-----------------------------|---|----------------|---------------------|
| MARTINEZ | | | | CALIFORNIA | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 07/12/2001 | 1 | NRTHPARCL1 | D80: LAND DISPOSAL LANDFILL | ISCP: Interim Status - Closed With Waste In Place | 06/30/2000 | Post Closure Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | |

| AEROJET MISSILE & SPACE PROPULSION | | | | | | CAD000030494 |
|---|--------|--------------------|--------------------------------|---|----------------|-----------------------|
| RANCHO CORDOVA | | | | CALIFORNIA | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 04/04/1985 | 4 | RCRACDRMST - CONTA | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/10/1997 | Operating Permit Unit |
| 04/04/1985 | 5 | RCRACTRT2 - LDR TR | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/10/1997 | Operating Permit Unit |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| AEROJET MISSILE & SPACE PROPULSION - continued | | | | | | CAD000030494 |
|--|--------|------------|--|---|----------------|-----------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 06/16/1999 | 6 | RCRADDRMST | S01: STORAGE CONTAINER | PICC: Permitted - Clean Closed | 04/23/2001 | Operating Permit Unit |
| 09/01/1997 | 7 | RCRAEDRMST | S01: STORAGE CONTAINER | PIDC: Permitted - Delay Of Closure | 09/01/1997 | Operating Permit Unit |
| 02/28/1997 | 9 | RCRAITNKST | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/28/1997 | Operating Permit Unit |
| 02/28/1997 | 10 | RCRAITNKTR | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/10/1997 | Operating Permit Unit |
| 02/28/1997 | 11 | RCRAJTNKST | S02: STORAGE TANK STORAGE | PICP: Permitted - Closed With Waste In Place | 06/10/1997 | Operating Permit Unit |
| 09/21/1994 | 12 | RCRAJTNKTR | T01: TREATMENT TANK TREATMENT | PICP: Permitted - Closed With Waste In Place | 09/21/1994 | Operating Permit Unit |
| 02/28/1997 | 13 | RCRALTNKST | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/10/1997 | Operating Permit Unit |
| 02/28/1997 | 14 | RCRALTNKTR | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/10/1997 | Operating Permit Unit |
| 02/28/1997 | 15 | RCRATTNKST | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/10/1997 | Operating Permit Unit |
| 06/23/1999 | 16 | RCRAUTNKST | S02: STORAGE TANK STORAGE | PICC: Permitted - Clean Closed | 06/23/1999 | Post Closure Unit |
| 01/22/1999 | 17 | RCRAVTNKST | S02: STORAGE TANK STORAGE | LICC: Loss Of Interim Status - Clean Closed | 01/22/1999 | Operating Permit Unit |
| 06/16/1999 | 18 | RCRAWTNKST | S02: STORAGE TANK STORAGE | ISCC: Interim Status - Clean Closed | 06/16/1999 | Operating Permit Unit |
| 06/16/1999 | 19 | RCRAWTNKTR | T01: TREATMENT TANK TREATMENT | ISCC: Interim Status - Clean Closed | 04/25/2001 | Operating Permit Unit |
| 09/01/1997 | 20 | RCRAXTNKST | S02: STORAGE TANK STORAGE | PIDC: Permitted - Delay Of Closure | 06/10/1997 | Post Closure Unit |
| 02/28/1997 | 21 | RCRAYTNKST | S02: STORAGE TANK STORAGE | PICC: Permitted - Clean Closed | 08/05/1999 | Operating Permit Unit |
| 02/28/1997 | 22 | RCRAZOTHTR | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/24/2001 | Operating Permit Unit |
| 02/28/1997 | 24 | RCRAZTNKTR | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/10/1997 | Operating Permit Unit |
| 04/24/2001 | 25 | SURFIMPS | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISCC: Interim Status - Clean Closed | 04/24/2001 | Post Closure Unit |

Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe.

Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe.

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| AFBCA/DD-MCCLELLAN | | | | | | CA4570024337 | |
|---|--------|------------|--|---|----------------|-----------------------|--|
| MCCLELLAN | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 07/12/2001 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | ISCC: Interim Status - Clean Closed | 05/12/2000 | Post Closure Unit | |
| 10/27/1995 | 2 | DRMOCONTN1 | S01: STORAGE CONTAINER | PICC: Permitted - Clean Closed | 06/14/2001 | Operating Permit Unit | |
| 07/12/2001 | 4 | LANDFIL1 | D80: LAND DISPOSAL LANDFILL | ISSF: Interim Status - Referred To Cercla | 09/25/1987 | Post Closure Unit | |
| 07/12/2001 | 5 | SURFIMP1 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | ISSF: Interim Status - Referred To Cercla | 09/25/1987 | Post Closure Unit | |
| 09/01/1997 | 6 | SURFTRT1 | T02: LAND DISPOSAL SURFACE IMPOUNDMENT TREATMENT | ISCC: Interim Status - Clean Closed | 09/01/1997 | Post Closure Unit | |
| <p>Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe.</p> <p>Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe.</p> | | | | | | | |

| AMVAC CHEM CORP | | | | | | CAD056446388 | |
|---|--------|-----------|-------------------------------|------------------------------------|----------------|-----------------------|--|
| LOS ANGELES | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 09/01/1997 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIDC: Permitted - Delay Of Closure | 12/09/1996 | Operating Permit Unit | |
| 09/01/1997 | 2 | TANKSTR1 | S02: STORAGE TANK STORAGE | PIDC: Permitted - Delay Of Closure | 12/09/1996 | Operating Permit Unit | |
| 12/09/1996 | 3 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | PIDC: Permitted - Delay Of Closure | 12/09/1996 | Operating Permit Unit | |
| <p>Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe.</p> | | | | | | | |

| APPROPRIATE TECHNOLOGIES II INC. | | | | | | CAT080010101 | |
|---|--------|-----------|-------------------------------|--------------------------------|----------------|-----------------------|--|
| CHULA VISTA | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 03/31/1992 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PICC: Permitted - Clean Closed | 11/25/1998 | Operating Permit Unit | |
| 03/31/1992 | 2 | TANKSTR1 | S02: STORAGE TANK STORAGE | PICC: Permitted - Clean Closed | 11/25/1998 | Operating Permit Unit | |
| 03/31/1992 | 3 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | PICC: Permitted - Clean Closed | 11/25/1998 | Operating Permit Unit | |
| <p>Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe.</p> | | | | | | | |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| ASHLAND SPECIALTY CHEMICAL CO | | | | | | CAD044046274 | |
|--|--------|-----------|------------------------------|---|----------------|-----------------------|--|
| COMMERCE | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 01/10/1997 | 1 | INCIN1 | T03: INCINERATOR INCINERATOR | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/10/1997 | Operating Permit Unit | |
| 09/27/1989 | 2 | TANKSTR1 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/27/1989 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

| BEALE AIR FORCE BASE | | | | | | CA7570024508 | |
|--|--------|-----------|---|---|----------------|-----------------------|--|
| BEALE AFB | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 09/01/1997 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/01/1997 | Operating Permit Unit | |
| 12/10/1993 | 2 | CONTAIN2 | S01: STORAGE CONTAINER | PICC: Permitted - Clean Closed | 07/15/2002 | Operating Permit Unit | |
| 02/28/2000 | 5 | SURFTRT1 | T02: LAND DISPOSAL SURFACE IMPOUNDEMENT TREATMENT | ISCC: Interim Status - Clean Closed | 02/28/2000 | Post Closure Unit | |
| 12/10/1993 | 6 | TANKSTR1 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/10/1993 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

| BECKMAN COULTER INC | | | | | | CAD008254708 | |
|----------------------------|--------|-----------|---------------------------|---|----------------|-----------------------|--|
| FULLERTON | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 06/30/1994 | 1 | BAY1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1994 | Operating Permit Unit | |
| 06/30/1994 | 2 | BAY2 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1994 | Operating Permit Unit | |
| 06/30/1994 | 3 | BAY3 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1994 | Operating Permit Unit | |
| 09/24/1991 | 4 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/24/1991 | Operating Permit Unit | |
| 09/24/1991 | 5 | TANKSTR1 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/24/1991 | Operating Permit Unit | |
| 09/24/1991 | 6 | TANKSTR2 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/24/1991 | Operating Permit Unit | |

Detailed GPR Baseline Report

For the GPR Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| BECKMAN COULTER INC - continued | | | | | | | CAD008254708 |
|---|--------|-----------|---------------------------|---|----------------|-----------------------|---------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline | |
| 06/30/1994 | 7 | TANKSTR3 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1994 | Operating Permit Unit | |
| 06/30/1994 | 8 | TANKSTR4 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1994 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPR Baseline Operating Permit Universe. | | | | | | | |

| BIG BLUE HILLS DSPL SITE | | | | | | | CAT080010606 |
|--|--------|-----------|-----------------------------|--|----------------|-------------------|---------------------|
| COALINGA | | | CALIFORNIA | | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline | |
| | 1 | LANDFIL1 | D80: LAND DISPOSAL LANDFILL | LIIN: Loss Of Interim Status - Inactive/closing, But Not Yet Rcra Closed | 11/01/1999 | Post Closure Unit | |
| No, the facility does not have approved controls in place for the GPR Baseline Post-Closure Universe. | | | | | | | |

| BKK LANDFILL | | | | | | | CAD067786749 |
|---|--------|------------|-------------------------------|---|----------------|-----------------------|---------------------|
| WEST COVINA | | | CALIFORNIA | | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline | |
| 09/30/2001 | 1 | CLASS1FIL1 | D80: LAND DISPOSAL LANDFILL | ISCP: Interim Status - Closed With Waste In Place | 02/28/1998 | Post Closure Unit | |
| 02/28/1998 | 2 | LPT1 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/28/1998 | Operating Permit Unit | |
| 02/28/1998 | 3 | ROLLOFF1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/28/1998 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPR Baseline Operating Permit Universe. | | | | | | | |
| Yes, the facility has approved controls in place for the GPR Baseline Post-Closure Universe. | | | | | | | |

| BOEING CO SSFL ETEC AREA I V | | | | | | | CAD000629972 |
|-------------------------------------|--------|-----------|--------------------------------|---|----------------|-----------------------|---------------------|
| SIMI VALLEY | | | CALIFORNIA | | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline | |
| 10/25/1993 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 10/25/1993 | Operating Permit Unit | |
| 10/25/1993 | 2 | OTHRTRT1 | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 10/25/1993 | Operating Permit Unit | |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| BOEING CO SSFL ETEC AREA I V - continued | | | | | | CAD000629972 |
|---|--------|-----------|-------------------------------|---|----------------|-----------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 10/25/1993 | 4 | TANKSTR1 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 10/25/1993 | Operating Permit Unit |
| 12/30/1983 | 5 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/30/1983 | Operating Permit Unit |

Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe.

| BOEING CO. - SANTA SUSANA AREA II NASA | | | | | | CA1800090010 |
|---|--------|-------------|--|--|----------------|---------------------|
| SIMI HILLS | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 09/01/1997 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PICC: Permitted - Clean Closed | 09/01/1997 | Post Closure Unit |
| 09/01/1997 | 2 | CONTAIN2 | S01: STORAGE CONTAINER | PICC: Permitted - Clean Closed | 09/01/1997 | Post Closure Unit |
| 09/01/1997 | 3 | ABSP | T04: TREATMENT OTHER TREATMENT | PCIN: Post-closure Permitted - Inactive/closing, But Not Yet Rcra Closed | 09/01/1997 | Post Closure Unit |
| 09/01/1997 | 4 | SPA1 | T04: TREATMENT OTHER TREATMENT | PCIN: Post-closure Permitted - Inactive/closing, But Not Yet Rcra Closed | 09/01/1997 | Post Closure Unit |
| 09/01/1997 | 5 | SPA2 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PCIN: Post-closure Permitted - Inactive/closing, But Not Yet Rcra Closed | 09/01/1997 | Post Closure Unit |
| 09/01/1997 | 10 | DELTA | S02: STORAGE TANK STORAGE | PCIN: Post-closure Permitted - Inactive/closing, But Not Yet Rcra Closed | 09/01/1997 | Post Closure Unit |
| 09/01/1997 | 11 | BRAVOAST | T01: TREATMENT TANK TREATMENT | PCIN: Post-closure Permitted - Inactive/closing, But Not Yet Rcra Closed | 09/01/1997 | Post Closure Unit |
| 09/01/1997 | 12 | DELTAAST | T01: TREATMENT TANK TREATMENT | PCIN: Post-closure Permitted - Inactive/closing, But Not Yet Rcra Closed | 09/01/1997 | Post Closure Unit |
| 09/01/1997 | 13 | RD = 9 UVIP | T01: TREATMENT TANK TREATMENT | PCIN: Post-closure Permitted - Inactive/closing, But Not Yet Rcra Closed | 09/01/1997 | Post Closure Unit |

Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe.

| BOEING SATELLITE SYSTEMS, INC. | | | | | | CAD060897063 |
|---------------------------------------|--------|-----------|------------------------|---|----------------|-----------------------|
| EL SEGUNDO | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 01/06/1993 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/06/1993 | Operating Permit Unit |
| 01/06/1993 | 2 | CONTAIN2 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/06/1993 | Operating Permit Unit |

Detailed GPR Baseline Report

For the GPR Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| BOEING SATELLITE SYSTEMS, INC. - continued | | | | | | CAD060897063 |
|---|--------|-----------|------------------------|---|----------------|-----------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline |
| 01/06/1993 | 3 | CONTAIN3 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/06/1993 | Operating Permit Unit |
| 01/06/1993 | 4 | CONTAIN4 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/06/1993 | Operating Permit Unit |
| 01/06/1993 | 5 | CONTAIN5 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/06/1993 | Operating Permit Unit |
| 08/27/1993 | 6 | CONTAIN6 | S01: STORAGE CONTAINER | ISCC: Interim Status - Clean Closed | 08/27/1993 | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPR Baseline Operating Permit Universe. | | | | | | |

| BP WEST COAST PRODUCTS LLC CARSON REFINE | | | | | | CAD077227049 |
|--|--------|------------|--|---|----------------|---------------------|
| CARSON | | CALIFORNIA | | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline |
| | 1 | SURFSTR1 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISCP: Interim Status - Closed With Waste In Place | 05/26/1998 | Post Closure Unit |
| | 2 | WASTPILE1 | S03: LAND DISPOSAL WASTE PILE | PRCP: Proposed - Closed With Waste In Place | 05/26/1998 | Post Closure Unit |
| No, the facility does not have approved controls in place for the GPR Baseline Post-Closure Universe. | | | | | | |

| BROWN & BRYANT - ARVIN | | | | | | CAD052384021 |
|---|--------|------------|--|---|----------------|---------------------|
| ARVIN | | CALIFORNIA | | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline |
| 07/12/2001 | 1 | SURFSTR1 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISSF: Interim Status - Referred To Cercla | 10/01/1989 | Post Closure Unit |
| Yes, the facility has approved controls in place for the GPR Baseline Post-Closure Universe. | | | | | | |

| BROWN AND BRYANT SHAFTER FAC | | | | | | CAD009531823 |
|---|--------|------------|---|---|----------------|---------------------|
| SHAFTER | | CALIFORNIA | | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline |
| 07/12/2001 | 1 | SURFIMP1 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | ISSF: Interim Status - Referred To Cercla | 01/01/1995 | Post Closure Unit |
| Yes, the facility has approved controls in place for the GPR Baseline Post-Closure Universe. | | | | | | |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| BURROUGHS CORP (UNISYS) | | | | | | CAD047784871 |
|--|--------|-----------|---|-------------------------------------|----------------|---------------------|
| CARLSBAD | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 11/01/1990 | 2 | SURFIMP1 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | ISCC: Interim Status - Clean Closed | 11/01/1990 | Post Closure Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | |

| CARETAKER SITE OFFICE, MARE ISLAND | | | | | | CA7170024775 |
|---|--------|-----------|--|---|----------------|---------------------|
| VALLEJO | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 06/03/1996 | 2 | CONTAIN2 | S01: STORAGE CONTAINER | PICC: Permitted - Clean Closed | 06/03/1996 | Post Closure Unit |
| | 4 | LANDFIL1 | D80: LAND DISPOSAL LANDFILL | ISSF: Interim Status - Referred To Cercla | 01/01/1995 | Post Closure Unit |
| | 5 | SURFTRT1 | T02: LAND DISPOSAL SURFACE IMPOUNDMENT TREATMENT | ISSF: Interim Status - Referred To Cercla | 01/01/1995 | Post Closure Unit |
| | 6 | SURFTRT2 | T02: LAND DISPOSAL SURFACE IMPOUNDMENT TREATMENT | ISSF: Interim Status - Referred To Cercla | 01/01/1995 | Post Closure Unit |
| | 7 | SURFTRT3 | T02: LAND DISPOSAL SURFACE IMPOUNDMENT TREATMENT | ISSF: Interim Status - Referred To Cercla | 01/01/1995 | Post Closure Unit |
| | 8 | SURFTRT4 | T02: LAND DISPOSAL SURFACE IMPOUNDMENT TREATMENT | ISSF: Interim Status - Referred To Cercla | 01/01/1995 | Post Closure Unit |
| | 9 | TANKSTR1 | S02: STORAGE TANK STORAGE | ISSF: Interim Status - Referred To Cercla | 09/01/1997 | Post Closure Unit |
| 09/01/1997 | 10 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | PICC: Permitted - Clean Closed | 09/01/1997 | Post Closure Unit |
| No, the facility does not have approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | |

| CASMALIA RESOURCES | | | | | | CAD020748125 |
|---------------------------|--------|------------|--|---|----------------|---------------------|
| CASMALIA | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 07/12/2001 | 1 | CONTNTRT1 | T04: TREATMENT OTHER TREATMENT | ISSF: Interim Status - Referred To Cercla | 04/04/1988 | Post Closure Unit |
| 07/12/2001 | 2 | INJECTWEL1 | D79: UNDERGROUND INJECTION UNDERGROUND INJECTION WELL DISPOSAL | ISSF: Interim Status - Referred To Cercla | 07/28/1983 | Post Closure Unit |
| 07/12/2001 | 3 | LANDAPP1 | D81: LAND DISPOSAL LAND APPLICATION | ISSF: Interim Status - Referred To Cercla | 01/28/1983 | Post Closure Unit |
| 07/12/2001 | 4 | LANDFIL1 | D80: LAND DISPOSAL LANDFILL | ISSF: Interim Status - Referred To Cercla | 04/02/1989 | Post Closure Unit |
| 07/12/2001 | 5 | PRLANDFIL1 | D80: LAND DISPOSAL LANDFILL | ISSF: Interim Status - Referred To Cercla | 09/25/1991 | Post Closure Unit |
| 07/12/2001 | 6 | PROTHRTRT1 | T04: TREATMENT OTHER TREATMENT | ISSF: Interim Status - Referred To Cercla | 09/25/1991 | Post Closure Unit |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| CASMALIA RESOURCES - continued | | | | | | | CAD020748125 |
|---------------------------------------|--------|------------|--|---|----------------|-------------------|---------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 07/12/2001 | 7 | PRSURFSTR1 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISSF: Interim Status - Referred To Cercla | 09/25/1991 | Post Closure Unit | |
| 07/12/2001 | 8 | PRTANKSTR1 | S02: STORAGE TANK STORAGE | ISSF: Interim Status - Referred To Cercla | 09/25/1991 | Post Closure Unit | |
| 07/12/2001 | 9 | SURFIMP1 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | ISSF: Interim Status - Referred To Cercla | 04/03/1989 | Post Closure Unit | |
| 07/12/2001 | 10 | SURFSTR1 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISSF: Interim Status - Referred To Cercla | 04/03/1989 | Post Closure Unit | |
| 07/12/2001 | 11 | SURFTRT1 | T02: LAND DISPOSAL SURFACE IMPOUNDMENT TREATMENT | ISSF: Interim Status - Referred To Cercla | 04/03/1989 | Post Closure Unit | |
| 07/12/2001 | 12 | TANKSTR1 | S02: STORAGE TANK STORAGE | ISSF: Interim Status - Referred To Cercla | 01/07/1986 | Post Closure Unit | |
| 07/12/2001 | 13 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | ISSF: Interim Status - Referred To Cercla | 01/07/1986 | Post Closure Unit | |

Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe.

| CASPIAN INC EL CENTRO | | | | | | | CAT080034010 |
|------------------------------|--------|------------|--|---|----------------|-------------------|---------------------|
| EL CENTRO | | CALIFORNIA | | | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 03/29/2002 | 1 | SURFTRT1 | T02: LAND DISPOSAL SURFACE IMPOUNDMENT TREATMENT | ISSF: Interim Status - Referred To Cercla | 10/30/1989 | Post Closure Unit | |
| 03/29/2002 | 2 | TANKSTR1 | S02: STORAGE TANK STORAGE | ISSF: Interim Status - Referred To Cercla | 10/30/1989 | Post Closure Unit | |

Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe.

| CERTAINTED CORPORATION | | | | | | | CAD093435022 |
|-------------------------------|--------|------------|------------------------|---|----------------|-----------------------|---------------------|
| CHOWCHILLA | | CALIFORNIA | | | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 04/05/1993 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/05/1993 | Operating Permit Unit | |
| 04/05/1993 | 2 | CONTAIN2 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/05/1993 | Operating Permit Unit | |
| 04/05/1993 | 3 | CONTAIN3 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/05/1993 | Operating Permit Unit | |

Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe.

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| CHEM WASTE MGMT BAKERSFIELD | | | | | | CAT000624056 | |
|------------------------------------|--------|-----------|--|---|----------------|---------------------|--|
| BAKERSFIELD | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 03/27/1991 | 1 | LANDAPP1 | D81: LAND DISPOSAL LAND APPLICATION | PCCP: Post-closure Permitted - Closed With Waste In Place | 03/27/1991 | Post Closure Unit | |
| 03/27/1991 | 2 | LANDFIL1 | D80: LAND DISPOSAL LANDFILL | PCCP: Post-closure Permitted - Closed With Waste In Place | 03/27/1991 | Post Closure Unit | |
| 03/27/1991 | 3 | SURFIMP1 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | PCCP: Post-closure Permitted - Closed With Waste In Place | 03/27/1991 | Post Closure Unit | |
| 03/27/1991 | 4 | SURFTRT1 | T02: LAND DISPOSAL SURFACE IMPOUNDMENT TREATMENT | PCCP: Post-closure Permitted - Closed With Waste In Place | 03/27/1991 | Post Closure Unit | |

Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe.

| CHEMICAL WASTE MANAGEMENT, INC. | | | | | | CAT000646117 | |
|--|--------|-----------|--|---|----------------|-----------------------|--|
| KETTLEMAN CITY | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 01/15/1999 | 2 | B-15 | D80: LAND DISPOSAL LANDFILL | PICC: Permitted - Clean Closed | 01/15/1999 | Operating Permit Unit | |
| 06/20/2000 | 3 | B-18 | D80: LAND DISPOSAL LANDFILL | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/20/2000 | Operating Permit Unit | |
| 06/30/1999 | 4 | B-19 | D80: LAND DISPOSAL LANDFILL | PICP: Permitted - Closed With Waste In Place | 06/30/1999 | Operating Permit Unit | |
| 12/23/1997 | 6 | BIGFOOT | D80: LAND DISPOSAL LANDFILL | PICP: Permitted - Closed With Waste In Place | 11/07/1997 | Post Closure Unit | |
| 12/23/1997 | 7 | CTU | T01: TREATMENT TANK TREATMENT | PICP: Permitted - Closed With Waste In Place | 11/04/1996 | Operating Permit Unit | |
| 12/23/1997 | 8 | DDU | T04: TREATMENT OTHER TREATMENT | PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed | 09/29/1997 | Operating Permit Unit | |
| 12/23/1997 | 9 | DDUTNKSTR | S02: STORAGE TANK STORAGE | PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed | 09/29/1997 | Operating Permit Unit | |
| 12/23/1997 | 10 | DRUMSTR1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/30/1995 | Operating Permit Unit | |
| 12/23/1997 | 15 | NFU | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/30/1995 | Operating Permit Unit | |
| 12/23/1997 | 16 | P-10/11 | T02: LAND DISPOSAL SURFACE IMPOUNDMENT TREATMENT | ISCC: Interim Status - Clean Closed | 12/23/1997 | Post Closure Unit | |
| 07/12/2001 | 17 | P-13 | T02: LAND DISPOSAL SURFACE IMPOUNDMENT TREATMENT | ISCP: Interim Status - Closed With Waste In Place | 11/07/1997 | Post Closure Unit | |
| 12/23/1997 | 18 | P-14 | T02: LAND DISPOSAL SURFACE IMPOUNDMENT TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/30/1995 | Operating Permit Unit | |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

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| CHEMICAL WASTE MANAGEMENT, INC. - continued | | | | | | CAT000646117 |
|---|--------|------------|--|---|----------------|-----------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 12/23/1997 | 19 | P-15 | T02: LAND DISPOSAL SURFACE IMPOUNDMENT TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/08/1997 | Operating Permit Unit |
| 12/23/1997 | 20 | P-16 | T02: LAND DISPOSAL SURFACE IMPOUNDMENT TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit |
| 12/23/1997 | 21 | P-18 | T02: LAND DISPOSAL SURFACE IMPOUNDMENT TREATMENT | ISCC: Interim Status - Clean Closed | 12/23/1997 | Post Closure Unit |
| 12/23/1997 | 22 | P-19 | T02: LAND DISPOSAL SURFACE IMPOUNDMENT TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit |
| 12/23/1997 | 23 | P-20 | T02: LAND DISPOSAL SURFACE IMPOUNDMENT TREATMENT | ISCC: Interim Status - Clean Closed | 12/23/1997 | Post Closure Unit |
| 12/23/1997 | 24 | P-21/22/23 | T02: LAND DISPOSAL SURFACE IMPOUNDMENT TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit |
| 07/12/2001 | 25 | P-5/12/12A | T02: LAND DISPOSAL SURFACE IMPOUNDMENT TREATMENT | ISCP: Interim Status - Closed With Waste In Place | 11/07/1997 | Post Closure Unit |
| 12/23/1997 | 26 | P-6/7/8 | T02: LAND DISPOSAL SURFACE IMPOUNDMENT TREATMENT | ISCP: Interim Status - Closed With Waste In Place | 06/10/1993 | Post Closure Unit |
| 12/23/1997 | 27 | P-9 | T02: LAND DISPOSAL SURFACE IMPOUNDMENT TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit |
| 12/23/1997 | 28 | PCBTKNSTR | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit |
| 12/23/1997 | 29 | PCBUNIT | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit |
| 07/12/2001 | 30 | S-3 | D81: LAND DISPOSAL LAND APPLICATION | ISCP: Interim Status - Closed With Waste In Place | 11/07/1997 | Post Closure Unit |
| 12/23/1997 | 31 | STABILUNIT | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit |
| 12/23/1997 | 32 | SUTNKTRT | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit |
| 12/23/1997 | 33 | XTRAX1 | T04: TREATMENT OTHER TREATMENT | PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed | 12/23/1997 | Operating Permit Unit |

Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe.

Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe.

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| CHEMWEST IND INC | | | | | | CAD040520975 | |
|--|--------|-----------|--|---|----------------|---------------------|--|
| FONTANA | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 05/01/2003 | 2 | SURFIMP1 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | LISF: Loss Of Interim Status - Referred To Cercla | 01/04/1996 | Post Closure Unit | |
| 05/01/2003 | 3 | SURFSTR1 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISSF: Interim Status - Referred To Cercla | 11/01/1990 | Post Closure Unit | |
| 05/01/2003 | 4 | SURFTRT1 | T02: LAND DISPOSAL SURFACE IMPOUNDMENT TREATMENT | LISF: Loss Of Interim Status - Referred To Cercla | 01/04/1996 | Post Closure Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

| CHEVRON CHEMICAL CO (CHEVRON USA) | | | | | | CAD043237486 | |
|--|--------|-----------|--|---|----------------|-----------------------|--|
| RICHMOND | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 06/17/1998 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/17/1998 | Operating Permit Unit | |
| 07/20/2001 | 3 | SURFSTR1 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISCP: Interim Status - Closed With Waste In Place | 09/16/1999 | Post Closure Unit | |
| 05/08/1990 | 4 | TANKSTR1 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 05/08/1990 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

| CHEVRON EL SEGUNDO REFINERY | | | | | | CAD008336901 | |
|------------------------------------|--------|------------|-------------------------------------|---|----------------|-----------------------|--|
| EL SEGUNDO | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 08/12/1983 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/20/2000 | Operating Permit Unit | |
| 04/30/1991 | 2 | DEWATER1 | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/30/1991 | Operating Permit Unit | |
| 04/30/1991 | 3 | DEWATER2 | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/30/1991 | Operating Permit Unit | |
| 04/30/1991 | 4 | DRUMCRUSH1 | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/30/1991 | Operating Permit Unit | |
| 06/06/1996 | 5 | LANDFARM1 | D81: LAND DISPOSAL LAND APPLICATION | PCCP: Post-closure Permitted - Closed With Waste In Place | 06/06/1996 | Post Closure Unit | |

Detailed GPR Baseline Report

For the GPR Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| CHEVRON EL SEGUNDO REFINERY - continued | | | | | | | CAD008336901 |
|--|---------------|------------------|--------------------------------|---|-----------------------|-----------------------|---------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline | |
| 06/06/1996 | 6 | LNDFARMTK1 | S02: STORAGE TANK STORAGE | PCCP: Post-closure Permitted - Closed With Waste In Place | 06/06/1996 | Post Closure Unit | |
| 04/30/1991 | 8 | PHADJ1 | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/30/1991 | Operating Permit Unit | |
| 11/22/1995 | 9 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/20/2000 | Operating Permit Unit | |

Yes, the facility has approved controls in place for the GPR Baseline Operating Permit Universe.
Yes, the facility has approved controls in place for the GPR Baseline Post-Closure Universe.

| CHEVRON U.S.A. INC. RICHMOND REFINERY | | | | | | | CAD009114919 |
|--|---------------|------------------|-------------------------------------|---|-----------------------|-----------------------|---------------------|
| RICHMOND | | | CALIFORNIA | | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline | |
| 10/23/1996 | 2 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 10/23/1996 | Operating Permit Unit | |
| 07/12/2001 | 3 | LANDAPP1 | D81: LAND DISPOSAL LAND APPLICATION | ISCP: Interim Status - Closed With Waste In Place | 09/19/2000 | Post Closure Unit | |
| 07/12/2001 | 4 | LANDAPP2 | D81: LAND DISPOSAL LAND APPLICATION | ISCP: Interim Status - Closed With Waste In Place | 09/19/2000 | Post Closure Unit | |
| 07/12/2001 | 5 | LANDAPP3 | D81: LAND DISPOSAL LAND APPLICATION | ISCP: Interim Status - Closed With Waste In Place | 09/19/2000 | Post Closure Unit | |
| 07/12/2001 | 6 | LANDAPP4 | D81: LAND DISPOSAL LAND APPLICATION | ISCP: Interim Status - Closed With Waste In Place | 09/19/2000 | Post Closure Unit | |
| 07/12/2001 | 7 | LANDAPP5 | D81: LAND DISPOSAL LAND APPLICATION | ISCP: Interim Status - Closed With Waste In Place | 09/19/2000 | Post Closure Unit | |
| 08/10/1992 | 8 | NEUTRAL1 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/10/1992 | Operating Permit Unit | |
| 08/10/1992 | 9 | NEUTRAL2 | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/10/1992 | Operating Permit Unit | |
| 08/10/1992 | 10 | OXIDATN1 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/10/1992 | Operating Permit Unit | |
| 08/10/1992 | 11 | OXIDATN2 | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/10/1992 | Operating Permit Unit | |
| 08/10/1992 | 12 | PRECIP1 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/10/1992 | Operating Permit Unit | |
| 08/10/1992 | 13 | SEPARATE1 | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/10/1992 | Operating Permit Unit | |
| 08/10/1992 | 14 | STABLZATN1 | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/10/1992 | Operating Permit Unit | |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| CHEVRON U.S.A. INC. RICHMOND REFINERY - continued | | | | | | | CAD009114919 |
|---|--------|-----------|---------------------------|---|----------------|-----------------------|---------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 08/10/1992 | 15 | TANKSTR1 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/10/1992 | Operating Permit Unit | |
| <p>Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe.</p> <p>Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe.</p> | | | | | | | |

| CLEAN HARBORS SAN JOSE LLC | | | | | | | CAD059494310 |
|---|--------|--------------------|---|---|----------------|-----------------------|---------------------|
| SAN JOSE | | CALIFORNIA | | | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 07/28/1995 | 1 | U1 - UNIT #1 | S06: STORAGE CONTAINMENT BUILDING - STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/10/2003 | Operating Permit Unit | |
| 07/28/1995 | 2 | OTHRTRT1 - UNIT #1 | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/10/2003 | Operating Permit Unit | |
| 07/28/1995 | 3 | TANKSTR1 - UNIT #3 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/10/2003 | Operating Permit Unit | |
| 07/28/1995 | 4 | TANKTRT1 - UNIT #9 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/10/2003 | Operating Permit Unit | |
| <p>Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe.</p> | | | | | | | |

| COMMANDER NTC & FORT IRWIN | | | | | | | CA5213790038 |
|---------------------------------------|--------|------------|---|--|----------------|-------------------|---------------------|
| FORT IRWIN | | CALIFORNIA | | | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| | 1 | CONTAIN1 | S01: STORAGE CONTAINER | ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed | 05/15/1992 | Post Closure Unit | |
| | 2 | CONTAIN2 | S01: STORAGE CONTAINER | ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed | 10/30/1995 | Post Closure Unit | |
| | 3 | OBOD2 | D80: LAND DISPOSAL LANDFILL | LIIN: Loss Of Interim Status - Inactive/closing, But Not Yet Rcra Closed | 11/19/1985 | Post Closure Unit | |
| 12/04/1997 | 4 | OBOD1 | X01: TREATMENT OPEN BURNING/OPEN DETONATION | ITCC: Interim Status Terminated - Clean Closed | 12/04/1997 | Post Closure Unit | |
| | 5 | OTHRTRT2 | T04: TREATMENT OTHER TREATMENT | ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed | 09/15/1993 | Post Closure Unit | |
| | 6 | TANKSTR1 | S02: STORAGE TANK STORAGE | ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed | 05/15/1992 | Post Closure Unit | |
| | 7 | TANKSTR2 | S02: STORAGE TANK STORAGE | ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed | 10/30/1995 | Post Closure Unit | |

Detailed GPR Baseline Report

For the GPR Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| COMMANDER NTC & FORT IRWIN - continued | | | | | | | CA5213790038 |
|---|--------|-----------|--------------|--------------------------|----------------|--------------|---------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline | |
| No, the facility does not have approved controls in place for the GPR Baseline Post-Closure Universe. | | | | | | | |

| COMMUNICATIONS AND POWER IND INC | | | | | | | CAR000003863 |
|--|--------|------------|-------------------------------|---|----------------|-----------------------|---------------------|
| PALO ALTO | | CALIFORNIA | | | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline | |
| 07/07/1995 | 1 | TANKSTR1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/07/1995 | Operating Permit Unit | |
| 07/07/1995 | 2 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/07/1995 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPR Baseline Operating Permit Universe. | | | | | | | |

| COMMUNICATIONS AND POWER INDUSTRIES, INC | | | | | | | CAD009438300 |
|--|--------|------------|-------------------------------|--|----------------|-----------------------|---------------------|
| SAN CARLOS | | CALIFORNIA | | | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline | |
| 09/01/1999 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PICC: Permitted - Clean Closed | 09/01/1999 | Operating Permit Unit | |
| 09/01/1999 | 2 | CONTAIN2 | S01: STORAGE CONTAINER | PICC: Permitted - Clean Closed | 09/01/1999 | Operating Permit Unit | |
| 12/31/1997 | 3 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed | 12/31/1997 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPR Baseline Operating Permit Universe. | | | | | | | |

| CONOCO PHILLIPS CO SANTA MARIA FACILITY | | | | | | | CAT080010796 |
|--|--------|------------|--|-------------------------------------|----------------|-------------------|---------------------|
| ARROYO GRANDE | | CALIFORNIA | | | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline | |
| 04/03/1998 | 1 | SURFSTR1 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISCC: Interim Status - Clean Closed | 04/03/1998 | Post Closure Unit | |
| Yes, the facility has approved controls in place for the GPR Baseline Post-Closure Universe. | | | | | | | |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| CONOCOPHILLIPS SAN FRANCISCO REFINERY | | | | | | CAD009108705 | |
|---|--------|-----------|--|---|----------------|-----------------------|--|
| RODEO | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 04/03/1996 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | ITCC: Interim Status Terminated - Clean Closed | 04/03/1996 | Operating Permit Unit | |
| 09/22/1999 | 2 | LANDFARM1 | D81: LAND DISPOSAL LAND APPLICATION | PCCP: Post-closure Permitted - Closed With Waste In Place | 09/22/1999 | Post Closure Unit | |
| 09/09/1996 | 3 | SURFIMP1 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/09/1996 | Operating Permit Unit | |
| 04/13/2000 | 4 | TANKSTR1 | S02: STORAGE TANK STORAGE | ISCC: Interim Status - Clean Closed | 04/13/2000 | Post Closure Unit | |
| <p>Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe.</p> <p>Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe.</p> | | | | | | | |

| CONTRA COSTA POWER PLANT | | | | | | CAT080011489 | |
|---|--------|-----------|--|-------------------------------------|----------------|---------------------|--|
| ANTIOCH | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 09/01/1997 | 1 | SURFSTR1 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISCC: Interim Status - Clean Closed | 09/01/1997 | Post Closure Unit | |
| <p>Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe.</p> | | | | | | | |

| CROSBY & OVERTON | | | | | | CAD028409019 | |
|---|--------|-----------|--------------------------------|---|----------------|-----------------------|--|
| LONG BEACH | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 12/23/1997 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit | |
| 12/23/1997 | 2 | OTHRTRT1 | T04: TREATMENT OTHER TREATMENT | PISF: Permitted - Referred To Cercla | 12/23/1997 | Operating Permit Unit | |
| 12/23/1997 | 3 | TANKSTR1 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit | |
| 12/23/1997 | 4 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit | |
| <p>Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe.</p> | | | | | | | |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| CSO-SFBA, ALAMEDA POINT ANNEX (FORMALLY ALAMEDA) | | | | | | CA1170090012 |
|--|--------|-----------|------------------------|--------------------------------|----------------|-----------------------|
| | | | | | CALIFORNIA | Region 09 |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 06/09/1999 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PICC: Permitted - Clean Closed | 06/09/1999 | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | |

| D/K ENVIRONMENTAL | | | | | | CAT080033681 |
|--|--------|-----------|--------------------------------|---|----------------|-----------------------|
| | | | | | CALIFORNIA | Region 09 |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 01/10/1997 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/10/1997 | Operating Permit Unit |
| 01/10/1997 | 2 | OTHRTRT1 | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/10/1997 | Operating Permit Unit |
| 01/10/1997 | 3 | TANKSTR1 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/10/1997 | Operating Permit Unit |
| 01/10/1997 | 4 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/10/1997 | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | |

| DEFENSE DIST DEPOT SAN JOAQUIN - TRACY | | | | | | CA4971520834 |
|--|--------|-----------|--|---|----------------|-----------------------|
| | | | | | CALIFORNIA | Region 09 |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 08/31/1995 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/31/1995 | Operating Permit Unit |
| 08/31/1995 | 2 | CONTAIN2 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/31/1995 | Operating Permit Unit |
| 03/29/2002 | 3 | SURFSTR1 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISSF: Interim Status - Referred To Cercla | 06/03/1996 | Post Closure Unit |
| 09/01/1997 | 4 | TANKSTR1 | S02: STORAGE TANK STORAGE | PICC: Permitted - Clean Closed | 09/01/1997 | Post Closure Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| DEFENSE DIST DEPOT SAN JOAQUIN -SHARPE | | | | | | | CA8210020832 |
|--|--------|-----------|-------------------------------|---|----------------|-----------------------|---------------------|
| LATHROP | | | | | CALIFORNIA | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 01/17/1992 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/17/1992 | Operating Permit Unit | |
| 01/17/1992 | 2 | CONTAIN2 | S01: STORAGE CONTAINER | PICC: Permitted - Clean Closed | 02/09/1996 | Operating Permit Unit | |
| 08/20/1985 | 3 | TANKSTR1 | S02: STORAGE TANK STORAGE | PICC: Permitted - Clean Closed | 02/09/1996 | Operating Permit Unit | |
| 08/20/1985 | 4 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | PICC: Permitted - Clean Closed | 02/09/1996 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

| DEL NORTE CO DEPT OF AGRI | | | | | | | CAD000626176 |
|--|--------|-----------|-------------------------------|---|----------------|-------------------|---------------------|
| CRESCENT CITY | | | | | CALIFORNIA | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 08/08/2002 | 1 | WASTPILE1 | S03: LAND DISPOSAL WASTE PILE | ISSF: Interim Status - Referred To Cercla | 07/29/2002 | Post Closure Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

| DEMENNO/KERDOON | | | | | | | CAT080013352 |
|--|--------|--------------------|-------------------------------|---|----------------|-----------------------|---------------------|
| COMPTON | | | | | CALIFORNIA | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 05/31/2001 | 1 | RAILCAR LOADING AN | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 05/31/2001 | Operating Permit Unit | |
| 05/31/2001 | 2 | RCRA FUELS | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 05/31/2001 | Operating Permit Unit | |
| 05/31/2001 | 3 | GLYCOL DISTILLATIO | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 05/31/2001 | Operating Permit Unit | |
| 05/31/2001 | 4 | WASTE OIL RECEIVIN | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 05/31/2001 | Operating Permit Unit | |
| 05/31/2001 | 5 | MDO TANKS | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 05/31/2001 | Operating Permit Unit | |
| 05/31/2001 | 6 | OIL DEHYDRATION | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 05/31/2001 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| DENOVA ENVIRONMENTAL INC | | | | | | CAT080022148 | |
|---|--------|-----------|---|---|----------------|-----------------------|--|
| RIALTO | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 08/21/2000 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/21/2000 | Operating Permit Unit | |
| 06/23/2000 | 2 | OBOD1 | X01: TREATMENT OPEN BURNING/OPEN DETONATION | ISCA: Interim Status - Referred to Corrective Action | 06/23/2000 | Post Closure Unit | |
| <p>Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe.</p> <p>Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe.</p> | | | | | | | |

| DETREX CORPORATION | | | | | | CAD020161642 | |
|---|--------|-----------|--------------------------------|---|----------------|-----------------------|--|
| LOS ANGELES | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 12/23/1997 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit | |
| 12/23/1997 | 2 | OTHRTRT1 | T04: TREATMENT OTHER TREATMENT | PICC: Permitted - Clean Closed | 12/23/1997 | Operating Permit Unit | |
| 09/01/1997 | 3 | TANKSTR1 | S02: STORAGE TANK STORAGE | PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed | 09/01/1997 | Operating Permit Unit | |
| <p>Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe.</p> | | | | | | | |

| DIABLO CANYON POWER PLANT | | | | | | CAD077966349 | |
|----------------------------------|--------|--------------------|--------------------------------|---|----------------|-----------------------|--|
| AVILA BEACH | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 06/12/1996 | 1 | ABSORP TREAT SYS | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/12/1996 | Operating Permit Unit | |
| 09/01/1997 | 2 | CHELATION TREAT SY | T04: TREATMENT OTHER TREATMENT | PIBC: Permitted - Before Construction | 09/01/2000 | Operating Permit Unit | |
| 06/30/1994 | 3 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1994 | Operating Permit Unit | |
| 06/12/1996 | 5 | CRYOGENIC TREAT | T04: TREATMENT OTHER TREATMENT | PIBC: Permitted - Before Construction | 06/12/1996 | Operating Permit Unit | |
| 06/12/1996 | 7 | ELEMENTARY NEUTRAL | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/01/2000 | Operating Permit Unit | |
| 06/12/1996 | 8 | ENHANCED AIR DRY | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/01/2000 | Operating Permit Unit | |
| 06/12/1996 | 10 | ION EXCHANGE UNIT | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/01/2000 | Operating Permit Unit | |
| 06/12/1996 | 11 | MIXED WASTE-BAY 4 | S01: STORAGE CONTAINER | PICC: Permitted - Clean Closed | 10/27/2000 | Operating Permit Unit | |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| DIABLO CANYON POWER PLANT - continued | | | | | | CAD077966349 | |
|--|---------------|--------------------|--|---|-----------------------|-----------------------|--|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 06/12/1996 | 12 | MIXED WASTE-BAY 5 | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/01/2000 | Operating Permit Unit | |
| 06/12/1996 | 13 | NON-RAD AER CAN CR | T04: TREATMENT OTHER TREATMENT | PIBC: Permitted - Before Construction | 06/12/1996 | Operating Permit Unit | |
| 06/12/1996 | 14 | OIL PRESS/MIX WAST | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/01/2000 | Operating Permit Unit | |
| 06/12/1996 | 15 | OIL PRESS/NON-RAD | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/01/2000 | Operating Permit Unit | |
| 06/12/1996 | 16 | SOLIDS DIST UNIT | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/01/2000 | Operating Permit Unit | |
| 06/12/1996 | 17 | SORTING/CONSOLID | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/12/1996 | Operating Permit Unit | |
| 09/01/1997 | 18 | SURFSTR1 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISCC: Interim Status - Clean Closed | 09/01/1997 | Operating Permit Unit | |
| 06/30/1994 | 19 | TANKSTR1 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1994 | Operating Permit Unit | |
| 06/30/1994 | 21 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1994 | Operating Permit Unit | |
| 06/12/1996 | 25 | TRIPLE RINSE SYS | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/12/1996 | Operating Permit Unit | |
| 06/12/1996 | 26 | VOL RED DRUM CMPCT | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/01/2000 | Operating Permit Unit | |
| 06/12/1996 | 27 | WASTE BLEND SYS | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/12/1996 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

| DRYDEN FLIGHT RESEACH CENTER | | | | | | CA9800005036 | |
|--|---------------|------------------|------------------------|---|-----------------------|-----------------------|--|
| EDWARDS AFB | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 02/15/1984 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/15/1984 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| DUCOMMUN AEROSTRUCTURES | | | | | | CAD093245645 |
|--|--------|-----------|---|---|----------------|---------------------|
| ADELANTO | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 09/01/1997 | 1 | SURFIMP1 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | PCCP: Post-closure Permitted - Closed With Waste In Place | 09/01/1997 | Post Closure Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | |

| DUKE ENERGY MORRO BAY, LLC | | | | | | CAT080011646 |
|--|--------|------------|--|---|----------------|-----------------------|
| MORRO BAY | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 06/30/1988 | 1 | LVWPOND1 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1988 | Operating Permit Unit |
| 06/30/1988 | 2 | MCRWPOND1 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1988 | Operating Permit Unit |
| 06/30/1988 | 3 | MCWPOND1 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1988 | Operating Permit Unit |
| 09/29/1989 | 4 | OILSLGPND1 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISCC: Interim Status - Clean Closed | 09/29/1989 | Operating Permit Unit |
| 01/06/1998 | 5 | OTPOND1 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISCC: Interim Status - Clean Closed | 01/06/1998 | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | |

| DUKE ENERGY MOSS LANDING, LLC | | | | | | CAT080011653 |
|--|--------|--------------------|--|---|----------------|-----------------------|
| MOSS LANDING | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 02/10/1995 | 1 | MCWPOND1 - SURFACE | T02: LAND DISPOSAL SURFACE IMPOUNDMENT TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/10/1995 | Operating Permit Unit |
| 02/10/1995 | 2 | MCWPOND2 - SURFACE | T02: LAND DISPOSAL SURFACE IMPOUNDMENT TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/10/1995 | Operating Permit Unit |
| 02/10/1995 | 3 | MCWPOND3 - SURFACE | T02: LAND DISPOSAL SURFACE IMPOUNDMENT TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/10/1995 | Operating Permit Unit |
| 06/29/1990 | 4 | OSPOND1 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISCC: Interim Status - Clean Closed | 06/29/1990 | Operating Permit Unit |
| 10/30/1992 | 5 | OTHRTRT1 | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 10/30/1992 | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| E. I. DUPONT DE NEMOURS & CO | | | | | | CAD009151671 |
|--|--------|-----------|--|---|----------------|---------------------|
| OAKLEY | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 07/12/2001 | 4 | SURFSTR1 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISCP: Interim Status - Closed With Waste In Place | 07/01/1988 | Post Closure Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | |

| EDWARDS AIRFORCE BASE | | | | | | CA1570024504 |
|---|--------|-----------|---|--|----------------|-----------------------|
| EDWARDS AFB | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 06/22/1995 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/22/1995 | Operating Permit Unit |
| | 2 | OBOD1 | X01: TREATMENT OPEN BURNING/OPEN DETONATION | ISSF: Interim Status - Referred To Cercla | 08/02/1993 | Post Closure Unit |
| | 3 | OBOD2 | X01: TREATMENT OPEN BURNING/OPEN DETONATION | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 11/19/1980 | Operating Permit Unit |
| No, the facility does not have approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | |
| No, the facility does not have approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | |

| ENVIROPUR WEST CORP | | | | | | CAT080011059 |
|----------------------------|--------|-----------|--|---|----------------|-----------------------|
| SIGNAL HILL | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| | 1 | CONTAIN1 | S01: STORAGE CONTAINER | ITAB: Interim Status Terminated - Abandoned | 07/01/1999 | Operating Permit Unit |
| 09/01/1997 | 2 | CONTAIN2 | S01: STORAGE CONTAINER | ITAB: Interim Status Terminated - Abandoned | 07/01/1999 | Operating Permit Unit |
| 09/01/1997 | 4 | OTHRTRT1 | T04: TREATMENT OTHER TREATMENT | ITAB: Interim Status Terminated - Abandoned | 07/01/1999 | Operating Permit Unit |
| 09/01/1997 | 5 | OTHRTRT4 | T04: TREATMENT OTHER TREATMENT | ITAB: Interim Status Terminated - Abandoned | 07/01/1999 | Operating Permit Unit |
| 09/01/1997 | 6 | OTHRTRT5 | T04: TREATMENT OTHER TREATMENT | ITAB: Interim Status Terminated - Abandoned | 07/01/1999 | Operating Permit Unit |
| | 7 | SURFSTR1 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ITAB: Interim Status Terminated - Abandoned | 07/01/1999 | Operating Permit Unit |
| | 8 | TANKSTR1 | S02: STORAGE TANK STORAGE | ITAB: Interim Status Terminated - Abandoned | 07/01/1999 | Operating Permit Unit |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| ENVIROPUR WEST CORP - continued | | | | | | CAT080011059 |
|--|--------|-----------|-------------------------------|---|----------------|-----------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 09/01/1997 | 9 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | ITAB: Interim Status Terminated - Abandoned | 07/01/1999 | Operating Permit Unit |
| 09/01/1997 | 10 | TANKTRT2 | T01: TREATMENT TANK TREATMENT | ITAB: Interim Status Terminated - Abandoned | 07/01/1999 | Operating Permit Unit |

No, the facility does not have approved controls in place for the GPRA Baseline Operating Permit Universe.

| EPC EASTSIDE DSPL FARM | | | | | | CAD030384267 |
|-------------------------------|--------|------------|--|---|----------------|---------------------|
| BAKERSFIELD | | CALIFORNIA | | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 03/29/2002 | 1 | LANDFIL1 | D80: LAND DISPOSAL LANDFILL | LISF: Loss Of Interim Status - Referred To Cercla | 01/04/1996 | Post Closure Unit |
| 03/29/2002 | 2 | SURFIMP1 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | LISF: Loss Of Interim Status - Referred To Cercla | 01/04/1996 | Post Closure Unit |
| 03/29/2002 | 3 | SURFTRT1 | T02: LAND DISPOSAL SURFACE IMPOUNDMENT TREATMENT | LISF: Loss Of Interim Status - Referred To Cercla | 01/04/1996 | Post Closure Unit |
| 03/29/2002 | 4 | WASTPILE1 | S03: LAND DISPOSAL WASTE PILE | LISF: Loss Of Interim Status - Referred To Cercla | 01/04/1996 | Post Closure Unit |

Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe.

| ERICKSON TREATMENT/TRANSFER ST | | | | | | CAD982417560 |
|---------------------------------------|--------|------------|--------------------------------|---------------------------------------|----------------|-----------------------|
| RICHMOND | | CALIFORNIA | | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 12/23/1997 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIBC: Permitted - Before Construction | 12/23/1997 | Operating Permit Unit |
| 12/23/1997 | 2 | CONTAIN2 | S01: STORAGE CONTAINER | PIBC: Permitted - Before Construction | 12/23/1997 | Operating Permit Unit |
| 12/29/1997 | 3 | OTHRTRT1 | T04: TREATMENT OTHER TREATMENT | PIBC: Permitted - Before Construction | 12/29/1997 | Operating Permit Unit |
| 12/23/1997 | 4 | TANKSTR1 | S02: STORAGE TANK STORAGE | PIBC: Permitted - Before Construction | 12/23/1997 | Operating Permit Unit |
| 12/23/1997 | 5 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | PIBC: Permitted - Before Construction | 12/23/1997 | Operating Permit Unit |

Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe.

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| EXIDE TECHNOLOGIES | | | | | | CAD097854541 |
|---|--------|-----------|---------------------------|--|----------------|-----------------------|
| LOS ANGELES | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| | 5 | CONTAIN1 | S01: STORAGE CONTAINER | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 09/01/1997 | Operating Permit Unit |
| | 31 | TANKSTR1 | S02: STORAGE TANK STORAGE | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 09/01/1997 | Operating Permit Unit |
| | 32 | TANKSTR2 | S02: STORAGE TANK STORAGE | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit |
| | 33 | TANKSTR3 | S02: STORAGE TANK STORAGE | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit |
| | 34 | TANKSTR4 | S02: STORAGE TANK STORAGE | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit |
| No, the facility does not have approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | |

| FLEET AND INDUSTRIAL SUPPLY CTR | | | | | | CA4170090027 |
|--|--------|------------|--------------------------------|--------------------------------|----------------|-----------------------|
| OAKLAND | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 05/10/1999 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PICC: Permitted - Clean Closed | 05/10/1999 | Operating Permit Unit |
| 05/10/1999 | 2 | STOTHRTRT1 | T04: TREATMENT OTHER TREATMENT | PICC: Permitted - Clean Closed | 05/10/1999 | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | |

| FMC CORP AGRI CHEM GROUP | | | | | | CAD000629998 |
|--|--------|-----------|--|---|----------------|---------------------|
| FRESNO | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 03/29/2002 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | ISSF: Interim Status - Referred To Cercla | 01/01/1995 | Post Closure Unit |
| 03/29/2002 | 2 | SURFSTR1 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | LISF: Loss Of Interim Status - Referred To Cercla | 01/01/1995 | Post Closure Unit |
| 03/29/2002 | 3 | SURFTRT1 | T02: LAND DISPOSAL SURFACE IMPOUNDMENT TREATMENT | LISF: Loss Of Interim Status - Referred To Cercla | 01/01/1995 | Post Closure Unit |
| 03/29/2002 | 4 | TANKSTR1 | S02: STORAGE TANK STORAGE | ISSF: Interim Status - Referred To Cercla | 01/01/1995 | Post Closure Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| FMC CORPORATION | | | | | | CAD009147000 | |
|---|--------|-----------|---|-------------------------------------|----------------|---------------------|--|
| NEWARK | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 07/06/2000 | 1 | SURFIMP1 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | ISCC: Interim Status - Clean Closed | 07/06/2000 | Post Closure Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

| FORWARD DSPL SITE | | | | | | CAD990794133 | |
|---|--------|-----------|-----------------------------|---|----------------|---------------------|--|
| MANTECA | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 12/23/1997 | 1 | LANDFIL1 | D80: LAND DISPOSAL LANDFILL | PCCP: Post-closure Permitted - Closed With Waste In Place | 12/23/1997 | Post Closure Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

| GATX RAIL | | | | | | CAD055698815 | |
|---|--------|-----------|--------------------------------|---|----------------|-----------------------|--|
| COLTON | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 12/15/1991 | 2 | CONTAIN2 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/15/1991 | Operating Permit Unit | |
| 12/15/1991 | 3 | OTHRTRT1 | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/15/1991 | Operating Permit Unit | |
| 09/01/1999 | 4 | TANKSTR1 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/01/1999 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

| GENERAL CHEMICAL | | | | | | CAD009142290 | |
|---|--------|--------------------|-------------------------------|---|----------------|-----------------------|--|
| BAY POINT | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 04/06/1995 | 1 | TANKTRT1 - ACID WA | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/06/1995 | Operating Permit Unit | |
| 11/22/1993 | 2 | TANKTRT2 | T01: TREATMENT TANK TREATMENT | PICC: Permitted - Clean Closed | 11/22/1993 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

Detailed GPR Baseline Report

For the GPR Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| GENERAL ELECTRIC ENERGY SERVICE | | | | | | CAD030584502 |
|---|--------|-----------|------------------------|---|----------------|-----------------------|
| ANAHEIM | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline |
| 11/19/1980 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 11/19/1980 | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPR Baseline Operating Permit Universe. | | | | | | |

| GEOHERMAL INDUSTRIES INC | | | | | | CAD098080484 |
|---|--------|-----------|---|---|----------------|---------------------|
| MIDDLETOWN | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline |
| 03/29/2002 | 1 | PONDS1 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | LISF: Loss Of Interim Status - Referred To Cercla | 08/09/1993 | Post Closure Unit |
| 03/29/2002 | 2 | TRENCHES1 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | LISF: Loss Of Interim Status - Referred To Cercla | 08/09/1993 | Post Closure Unit |
| Yes, the facility has approved controls in place for the GPR Baseline Post-Closure Universe. | | | | | | |

| GIBSON ENVIRONMENTAL INC | | | | | | CAD980883177 |
|---|--------|-----------|--------------------------------|---|----------------|---------------------|
| BAKERSFIELD | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline |
| 04/25/2003 | 1 | OTHRTRT1 | T04: TREATMENT OTHER TREATMENT | LISF: Loss Of Interim Status - Referred To Cercla | 11/09/1999 | Post Closure Unit |
| 04/25/2003 | 2 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | LISF: Loss Of Interim Status - Referred To Cercla | 11/09/1999 | Post Closure Unit |
| 04/25/2003 | 3 | WASTPILE1 | S03: LAND DISPOSAL WASTE PILE | LISF: Loss Of Interim Status - Referred To Cercla | 11/09/1999 | Post Closure Unit |
| Yes, the facility has approved controls in place for the GPR Baseline Post-Closure Universe. | | | | | | |

| INDUSTRIAL SERVICE CO/ATI | | | | | | CAD099452708 |
|----------------------------------|--------|-----------|---------------------------|--|----------------|-----------------------|
| LOS ANGELES | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline |
| | 1 | CONTAIN1 | S01: STORAGE CONTAINER | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 02/20/1998 | Operating Permit Unit |
| | 2 | TANKSTR1 | S02: STORAGE TANK STORAGE | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 02/20/1998 | Operating Permit Unit |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| INDUSTRIAL SERVICE CO/ATI - continued | | | | | | | CAD099452708 |
|--|--------|-----------|-------------------------------|--|----------------|-----------------------|---------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| | 3 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 02/20/1998 | Operating Permit Unit | |
| | 4 | TANKTRT2 | T01: TREATMENT TANK TREATMENT | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 02/20/1998 | Operating Permit Unit | |
| | 5 | TANKTRT3 | T01: TREATMENT TANK TREATMENT | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 02/20/1998 | Operating Permit Unit | |
| | 6 | TANKTRT4 | T01: TREATMENT TANK TREATMENT | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 02/20/1998 | Operating Permit Unit | |
| | 7 | TANKTRT5 | T01: TREATMENT TANK TREATMENT | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 02/20/1998 | Operating Permit Unit | |
| | 8 | TANKTRT6 | T01: TREATMENT TANK TREATMENT | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 02/20/1998 | Operating Permit Unit | |
| | 9 | TANKTRT7 | T01: TREATMENT TANK TREATMENT | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 02/20/1998 | Operating Permit Unit | |

No, the facility does not have approved controls in place for the GPRA Baseline Operating Permit Universe.

| INDUSTRIAL WASTE UTILIZATION | | | | | | | CAD980585293 |
|-------------------------------------|--------|------------|-------------------------------|--------------------------------------|----------------|-----------------------|---------------------|
| MONTCLAIR | | CALIFORNIA | | | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 08/01/1995 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PRBC: Proposed - Before Construction | 08/01/1995 | Operating Permit Unit | |
| 08/01/1995 | 2 | TANKSTR1 | S02: STORAGE TANK STORAGE | PRBC: Proposed - Before Construction | 08/01/1995 | Operating Permit Unit | |
| 08/01/1995 | 3 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | PRBC: Proposed - Before Construction | 08/01/1995 | Operating Permit Unit | |

Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe.

| INTERNATIONAL BUSINESS MACHINES CORP | | | | | | | CAD990843989 |
|---|--------|------------|-------------------------------|---|----------------|-----------------------|---------------------|
| SAN JOSE | | CALIFORNIA | | | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 07/26/1995 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/26/1995 | Operating Permit Unit | |
| 10/23/1996 | 2 | TANKSTR1 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 10/23/1996 | Operating Permit Unit | |
| 10/30/1989 | 3 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 10/30/1989 | Operating Permit Unit | |

Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe.

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| IT CORP BENSEN RIDGE FAC | | | | | | CAD000633289 | |
|--|--------|-----------|---|---|----------------|---------------------|--|
| KELSEYVILLE | | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 12/31/1997 | 1 | SURFDSPL1 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | PCCP: Post-closure Permitted - Closed With Waste In Place | 12/31/1997 | Post Closure Unit | |
| 12/31/1997 | 2 | SURFSTR1 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PCCP: Post-closure Permitted - Closed With Waste In Place | 12/31/1997 | Post Closure Unit | |
| 12/31/1997 | 3 | SURFTRT1 | T02: LAND DISPOSAL SURFACE IMPOUNDEMENT TREATMENT | PCCP: Post-closure Permitted - Closed With Waste In Place | 12/31/1997 | Post Closure Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

| IT CORP MONTEZUMA FAC | | | | | | CAD079089512 | |
|--|--------|-----------|---|---|----------------|---------------------|--|
| FAIRFIELD | | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 02/24/1998 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PCCP: Post-closure Permitted - Closed With Waste In Place | 02/24/1998 | Post Closure Unit | |
| 12/31/1997 | 2 | LANDAPP1 | D81: LAND DISPOSAL LAND APPLICATION | PCCP: Post-closure Permitted - Closed With Waste In Place | 12/31/1997 | Post Closure Unit | |
| 12/31/1997 | 3 | SURFIMP1 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | PCCP: Post-closure Permitted - Closed With Waste In Place | 12/31/1997 | Post Closure Unit | |
| 12/31/1997 | 4 | SURFSTR1 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PCCP: Post-closure Permitted - Closed With Waste In Place | 12/31/1997 | Post Closure Unit | |
| 12/31/1997 | 5 | SURFTRT1 | T02: LAND DISPOSAL SURFACE IMPOUNDEMENT TREATMENT | PCCP: Post-closure Permitted - Closed With Waste In Place | 12/31/1997 | Post Closure Unit | |
| 12/31/1997 | 6 | TANKSTR1 | S02: STORAGE TANK STORAGE | PCCP: Post-closure Permitted - Closed With Waste In Place | 12/31/1997 | Post Closure Unit | |
| 12/31/1997 | 7 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | PCCP: Post-closure Permitted - Closed With Waste In Place | 12/31/1997 | Post Closure Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

| IT CORPORATION PANOCHE FACILITY | | | | | | CAD000060012 | |
|--|--------|-----------|-----------------------------|--|----------------|---------------------|--|
| BENICIA | | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 07/12/2001 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed | 03/16/1998 | Post Closure Unit | |
| 07/12/2001 | 2 | LANDFIL1 | D80: LAND DISPOSAL LANDFILL | ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed | 03/16/1998 | Post Closure Unit | |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| IT CORPORATION PANOCHÉ FACILITY - continued | | | | | | | CAD000060012 |
|--|---------------|------------------|--|--|-----------------------|----------------------|---------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 07/12/2001 | 3 | SURFIMP1 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed | 03/16/1998 | Post Closure Unit | |
| 07/12/2001 | 4 | SURFSTR1 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed | 03/16/1998 | Post Closure Unit | |
| 07/12/2001 | 5 | SURFTRT1 | T02: LAND DISPOSAL SURFACE IMPOUNDMENT TREATMENT | ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed | 03/16/1998 | Post Closure Unit | |
| 07/12/2001 | 6 | TANKSTR1 | S02: STORAGE TANK STORAGE | ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed | 03/16/1998 | Post Closure Unit | |
| 07/12/2001 | 7 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed | 03/16/1998 | Post Closure Unit | |
| 07/12/2001 | 8 | WASTEPILE1 | S03: LAND DISPOSAL WASTE PILE | ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed | 03/16/1998 | Post Closure Unit | |

Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe.

| IT CORPORATION VINE HILL FACILITY | | | | | | | CAD982521460 |
|--|---------------|------------------|---|-------------------------------------|-----------------------|----------------------|---------------------|
| MARTINEZ | | CALIFORNIA | | | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 06/30/1999 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PICC: Permitted - Clean Closed | 04/12/2001 | Post Closure Unit | |
| 06/30/1999 | 3 | SURFIMP1 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | ISCC: Interim Status - Clean Closed | 06/30/1999 | Post Closure Unit | |
| 06/30/1999 | 4 | SURFIMP2 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | ISCC: Interim Status - Clean Closed | 06/30/1999 | Post Closure Unit | |
| 06/30/1999 | 5 | TANKSTR1 | S02: STORAGE TANK STORAGE | PICC: Permitted - Clean Closed | 04/12/2001 | Post Closure Unit | |
| 06/30/1999 | 6 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | PICC: Permitted - Clean Closed | 04/12/2001 | Post Closure Unit | |

Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe.

| J.H. BAXTER & CO. - WEED PLANT | | | | | | | CAD000625731 |
|---|---------------|------------------|--|---|-----------------------|----------------------|---------------------|
| WEED | | CALIFORNIA | | | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 07/12/2001 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | LISF: Loss Of Interim Status - Referred To Cercla | 01/01/1995 | Post Closure Unit | |
| 07/12/2001 | 2 | SURFTRT1 | T02: LAND DISPOSAL SURFACE IMPOUNDMENT TREATMENT | LISF: Loss Of Interim Status - Referred To Cercla | 01/01/1995 | Post Closure Unit | |
| 07/12/2001 | 3 | TANKSTR1 | S02: STORAGE TANK STORAGE | LISF: Loss Of Interim Status - Referred To Cercla | 01/01/1995 | Post Closure Unit | |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| J.H. BAXTER & CO. - WEED PLANT - continued | | | | | | | CAD000625731 |
|---|--------|-----------|--------------|--------------------------|----------------|---------------|---------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

| JOHN SMITH SOLID WASTE SITE | | | | | | | CAD990665432 |
|---|--------|------------|---|---|----------------|-------------------|---------------------|
| HOLLISTER | | CALIFORNIA | | | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 09/01/1997 | 1 | SURFIMP1 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | PCCP: Post-closure Permitted - Closed With Waste In Place | 09/01/1997 | Post Closure Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

| KEARNEY-KPF | | | | | | | CAD981429715 |
|---|--------|------------|---|--|----------------|-------------------|---------------------|
| STOCKTON | | CALIFORNIA | | | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 02/25/1992 | 2 | SURFIMP1 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | PICP: Permitted - Closed With Waste In Place | 02/25/1992 | Post Closure Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

| KINBURSKY BROTHERS, INC. | | | | | | | CAD088504881 |
|---------------------------------|--------|------------|--------------------------------|---|----------------|-----------------------|---------------------|
| ANAHEIM | | CALIFORNIA | | | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 12/23/1997 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit | |
| 12/23/1997 | 2 | OTHRTRT1 | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit | |
| 12/23/1997 | 3 | TANKSTR1 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit | |
| 12/23/1997 | 4 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit | |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| KINBURSKY BROTHERS, INC. - continued | | | | | | | CAD088504881 |
|---|--------|-----------|--------------|--------------------------|----------------|---------------|---------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

| KOPPERS INDUSTRIES, INC. | | | | | | | CAD009112087 |
|---|--------|------------|--|---|----------------|-------------------|---------------------|
| OROVILLE | | CALIFORNIA | | | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 07/12/2001 | 2 | SURFSTR1 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | LISF: Loss Of Interim Status - Referred To Cercla | 01/01/1995 | Post Closure Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

| KW PLASTICS OF CALIFORNIA | | | | | | | CAD982435026 |
|---|--------|-------------------|-------------------------------|---|----------------|-----------------------|---------------------|
| BAKERSFIELD | | CALIFORNIA | | | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 12/13/1993 | 1 | INCINERATOR | T03: INCINERATOR INCINERATOR | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/13/1993 | Operating Permit Unit | |
| 12/13/1993 | 2 | STORAGE CONTAINER | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/13/1993 | Operating Permit Unit | |
| 12/13/1993 | 3 | TANK STORAGE | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/13/1993 | Operating Permit Unit | |
| 12/13/1993 | 4 | TREATMENT TANK | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/2000 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

Detailed GPR Baseline Report

For the GPR Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| LAWRENCE BERKELEY NATIONAL LABORATORY | | | | | | | CA4890008986 |
|--|--------|--------------------|-------------------------------|---|----------------|-----------------------|---------------------|
| BERKELEY | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 05/04/1993 | 1 | CONTAIN1 - HAZARDO | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 10/01/2000 | Operating Permit Unit | |
| 05/04/1993 | 2 | CONTAIN2 - MIXED W | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 10/01/2000 | Operating Permit Unit | |
| 05/04/1993 | 3 | TANKTRT1 - HAZARDO | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 10/01/2000 | Operating Permit Unit | |
| 05/04/1993 | 4 | TANKTRT2 - MIXED W | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 10/01/2000 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

| LAWRENCE LIVERMORE LAB. SITE 300 | | | | | | | CA2890090002 |
|--|--------|-----------|--------------------------------|---|----------------|-----------------------|---------------------|
| TRACY | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 09/27/1989 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 05/12/1994 | Operating Permit Unit | |
| 05/23/1996 | 2 | CONTAIN2 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 05/23/1996 | Operating Permit Unit | |
| 07/12/2001 | 3 | OTHRTRT1 | T04: TREATMENT OTHER TREATMENT | PICP: Permitted - Closed With Waste In Place | 07/07/1999 | Post Closure Unit | |
| 09/01/1999 | 4 | OTHRTRT2 | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/01/1999 | Operating Permit Unit | |
| 07/12/2001 | 5 | PIT1 | D80: LAND DISPOSAL LANDFILL | ISSF: Interim Status - Referred To Cercla | 01/01/1995 | Post Closure Unit | |
| 07/12/2001 | 6 | PIT7 | D80: LAND DISPOSAL LANDFILL | ISSF: Interim Status - Referred To Cercla | 01/01/1995 | Post Closure Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

| LAWRENCE LIVERMORE NATL. LAB | | | | | | | CA2890012584 |
|-------------------------------------|--------|--------------------|------------------------|---|----------------|-----------------------|---------------------|
| LIVERMORE | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 07/09/1999 | 4 | AR612001, PORTABLE | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/09/1999 | Operating Permit Unit | |
| 07/09/1999 | 5 | AR612002, TANK TRA | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/09/1999 | Operating Permit Unit | |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| LAWRENCE LIVERMORE NATL. LAB - continued | | | | | | | CA2890012584 |
|--|--------|--------------------|--------------------------------------|---|----------------|-----------------------|--------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 07/09/1999 | 25 | BG612001, CONTAIN | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/09/1999 | Operating Permit Unit | |
| 07/09/1999 | 26 | BG612002, DRUM/CON | X02: TREATMENT MECHANICAL PROCESSING | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/09/1999 | Operating Permit Unit | |
| 07/09/1999 | 28 | BG614E01, EAST CEL | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/09/1999 | Operating Permit Unit | |
| 07/09/1999 | 29 | BG614W0, WEST CELL | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/09/1999 | Operating Permit Unit | |
| 07/09/1999 | 30 | BG625W01, CONTAIN | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/09/1999 | Operating Permit Unit | |
| 07/09/1999 | 31 | BG693001, CONTAIN | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/09/1999 | Operating Permit Unit | |
| 07/09/1999 | 38 | BG280 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/09/1999 | Operating Permit Unit | |
| 07/09/1999 | 39 | AR61202 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/09/1999 | Operating Permit Unit | |
| 07/09/1999 | 40 | AR61205 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/09/1999 | Operating Permit Unit | |
| 07/09/1999 | 41 | AR61201 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/09/1999 | Operating Permit Unit | |
| 07/09/1999 | 42 | BG612003, SIZE RED | X99: TREATMENT OTHER SUBPART X | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/09/1999 | Operating Permit Unit | |
| 07/09/1999 | 43 | BG693002, ANNEX CL | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/09/1999 | Operating Permit Unit | |
| 07/09/1999 | 44 | BG693003, FREEZER | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/09/1999 | Operating Permit Unit | |
| 07/09/1999 | 45 | BG693004, ROLL OFF | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/09/1999 | Operating Permit Unit | |
| 07/09/1999 | 46 | BG695001, TANK FRM | X99: TREATMENT OTHER SUBPART X | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/09/1999 | Operating Permit Unit | |
| 07/09/1999 | 47 | BG695002, CENTERFU | X99: TREATMENT OTHER SUBPART X | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/09/1999 | Operating Permit Unit | |
| 07/09/1999 | 48 | BG695003, SOLIDIFI | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/09/1999 | Operating Permit Unit | |
| 07/09/1999 | 49 | BG695004, SHREDDIN | X02: TREATMENT MECHANICAL PROCESSING | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/09/1999 | Operating Permit Unit | |
| 07/09/1999 | 50 | BG695005, FILTRATI | X99: TREATMENT OTHER SUBPART X | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/09/1999 | Operating Permit Unit | |
| 07/09/1999 | 51 | BG695006, DRUM RIN | X99: TREATMENT OTHER SUBPART X | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/09/1999 | Operating Permit Unit | |

Detailed GPR Baseline Report

For the GPR Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| LAWRENCE LIVERMORE NATL. LAB - continued | | | | | | | CA2890012584 |
|---|--------|--------------------|--------------------------------|---|----------------|-----------------------|---------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline | |
| 07/09/1999 | 52 | BG695007, DEBRIS W | X99: TREATMENT OTHER SUBPART X | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/09/1999 | Operating Permit Unit | |
| 07/09/1999 | 53 | BG695008, AIR LOCK | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/09/1999 | Operating Permit Unit | |
| 07/09/1999 | 54 | BG695009, REACTIVE | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/09/1999 | Operating Permit Unit | |
| 07/09/1999 | 55 | BG695010, DWTF POR | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/09/1999 | Operating Permit Unit | |
| 07/09/1999 | 56 | BG695RWP, REACTIVE | X99: TREATMENT OTHER SUBPART X | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/09/1999 | Operating Permit Unit | |
| 07/09/1999 | 57 | BG695SSTL, SMALL S | X99: TREATMENT OTHER SUBPART X | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/09/1999 | Operating Permit Unit | |

Yes, the facility has approved controls in place for the GPR Baseline Operating Permit Universe.

| LOS ANGELES REFINERY CARSON | | | | | | | CAD980881676 |
|------------------------------------|--------|------------|---|---|----------------|-----------------------|---------------------|
| CARSON | | CALIFORNIA | | | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline | |
| 09/30/2001 | 1 | SURFIMP1 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | ISCP: Interim Status - Closed With Waste In Place | 09/01/1997 | Post Closure Unit | |
| 12/20/1993 | 2 | TANKSTR1 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/20/1993 | Operating Permit Unit | |

Yes, the facility has approved controls in place for the GPR Baseline Operating Permit Universe.

Yes, the facility has approved controls in place for the GPR Baseline Post-Closure Universe.

| LYNWOOD OPERATIONS-EASTMAN CHEMICAL COMP | | | | | | | CAD076180843 |
|---|--------|------------|------------------------------|---|----------------|-----------------------|---------------------|
| LYNWOOD | | CALIFORNIA | | | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline | |
| 04/30/1998 | 2 | INCIN1 | T03: INCINERATOR INCINERATOR | PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed | 04/30/1998 | Operating Permit Unit | |
| 02/20/1992 | 3 | TANKSTR1 | S02: STORAGE TANK STORAGE | PICV: Permitted - Converted But Not Rcra Closed | 06/10/1992 | Operating Permit Unit | |

Yes, the facility has approved controls in place for the GPR Baseline Operating Permit Universe.

Detailed GPR Baseline Report

For the GPR Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| MAIN STREET CENTER - LADWP | | | | | | CAD000633305 |
|--|--------|-----------|------------------------|---|----------------|-----------------------|
| LOS ANGELES | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline |
| 08/19/1983 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/19/1983 | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPR Baseline Operating Permit Universe. | | | | | | |

| MARINE CORPS LOGISTICS BASE, BARSTOW | | | | | | CA8170090023 |
|--|--------|-----------|------------------------|--------------------------------|----------------|-----------------------|
| BARSTOW | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline |
| 12/15/1992 | 2 | CONTAIN2 | S01: STORAGE CONTAINER | PICC: Permitted - Clean Closed | 06/22/2000 | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPR Baseline Operating Permit Universe. | | | | | | |

| MARTINEZ REFINING COMPANY | | | | | | CAD009164021 |
|--|--------|-----------|---|---|----------------|-----------------------|
| MARTINEZ | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline |
| 01/10/1997 | 3 | SURFTRT1 | T02: LAND DISPOSAL SURFACE IMPOUNDEMENT TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/10/1997 | Operating Permit Unit |
| 01/10/1997 | 4 | TANKSTR1 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/10/1997 | Operating Permit Unit |
| 06/28/1996 | 5 | TANKSTR2 | S02: STORAGE TANK STORAGE | PICC: Permitted - Clean Closed | 04/03/1997 | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPR Baseline Operating Permit Universe. | | | | | | |

| MCCORMICK SELPH INC | | | | | | CAD009220898 |
|----------------------------|--------|-------------------|---|---|----------------|-----------------------|
| HOLLISTER | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline |
| 01/12/1996 | 1 | CONTAIN1, BAY A - | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/25/2000 | Operating Permit Unit |
| 01/12/1996 | 2 | OBOD1 | X01: TREATMENT OPEN BURNING/OPEN DETONATION | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/12/1996 | Operating Permit Unit |
| 01/12/1996 | 3 | OBOD2 - TSU2 | X01: TREATMENT OPEN BURNING/OPEN DETONATION | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/25/2000 | Operating Permit Unit |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| MCCORMICK SELPH INC - continued | | | | | | | CAD009220898 |
|--|--------|--------------------|--------------------------------|---|----------------|-----------------------|---------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 01/12/1996 | 9 | TANKSTR1 - 5038, 5 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/25/2000 | Operating Permit Unit | |
| 02/25/1998 | 11 | TANKTRT1 - TSU6 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/25/2000 | Operating Permit Unit | |
| 01/12/1996 | 12 | TANKTRT2 | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/12/1996 | Operating Permit Unit | |

Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe.

| MINERAL KING MINERALS INC | | | | | | | CAD990769465 |
|----------------------------------|--------|--------------------|--|---|----------------|-------------------|---------------------|
| HANFORD | | CALIFORNIA | | | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| | 1 | SURFSTR1 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | LISF: Loss Of Interim Status - Referred To Cercla | 01/01/1995 | Post Closure Unit | |
| | 2 | SURFSTR1 - SPLIT F | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | LISF: Loss Of Interim Status - Referred To Cercla | 01/01/1995 | Post Closure Unit | |

No, the facility does not have approved controls in place for the GPRA Baseline Post-Closure Universe.

| NAVAL AIR WEAPONS STATION, CHINA LAKE | | | | | | | CA2170023152 |
|--|--------|------------|---|--|----------------|-----------------------|---------------------|
| CHINA LAKE | | CALIFORNIA | | | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 09/01/1997 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/2001 | Operating Permit Unit | |
| | 3 | CONTAIN3 | S01: STORAGE CONTAINER | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 06/01/1992 | Operating Permit Unit | |
| | 4 | CONTAIN4 | S01: STORAGE CONTAINER | PMUC: Pre-mod Authorization - Under Construction | 10/24/1995 | Operating Permit Unit | |
| | 7 | OBOD1 | X01: TREATMENT OPEN BURNING/OPEN DETONATION | ISSF: Interim Status - Referred To Cercla | 04/26/2001 | Post Closure Unit | |
| | 8 | OBOD2 | X01: TREATMENT OPEN BURNING/OPEN DETONATION | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 11/19/1980 | Operating Permit Unit | |
| | 9 | OTHERTRT1 | T04: TREATMENT OTHER TREATMENT | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 11/19/1980 | Operating Permit Unit | |
| 06/30/2001 | 11 | TANKSTR1 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/2001 | Operating Permit Unit | |

No, the facility does not have approved controls in place for the GPRA Baseline Operating Permit Universe.

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| NAVAL AIR WEAPONS STATION, CHINA LAKE - continued | | | | | | CA2170023152 |
|--|--------|-----------|--------------|--------------------------|----------------|---------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| No, the facility does not have approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | |

| NCTS SD DETACHMENT STOCKTON | | | | | | CA2170024382 |
|---|--------|-----------|------------------------|--------------------------------|----------------|-----------------------|
| STOCKTON | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 09/01/1999 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PICC: Permitted - Clean Closed | 09/01/1999 | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | |

| NORANDA RECYCLING INC | | | | | | CAD069124717 |
|------------------------------|--------|--------------------|--------------------------------|---|----------------|-----------------------|
| SAN JOSE | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 12/23/1997 | 1 | CONTAIN1 - CYANIDE | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit |
| 12/23/1997 | 2 | CONTAIN2 - ACIDIC | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit |
| 12/23/1997 | 3 | CONTAIN3 - SOLID H | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit |
| 12/23/1997 | 4 | OTHRTRT1 - PRECIOU | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit |
| 12/23/1997 | 5 | OTHRTRT2 - CRUCIBL | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit |
| 12/23/1997 | 6 | OTHRTRT3 - TRAY FU | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit |
| 12/23/1997 | 7 | OTHRTRT4 - BALL MI | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit |
| 12/23/1997 | 8 | TANKSTR1 - Z1(1728 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit |
| 12/23/1997 | 9 | TANKSTR2 - Z3(1960 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit |
| 12/23/1997 | 10 | TANKSTR3 - ZORBTAN | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| NORANDA RECYCLING INC - continued | | | | | | | CAD069124717 |
|--|--------|--------------------|-------------------------------|---|----------------|-----------------------|---------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 12/23/1997 | 11 | TANKTRT1 - CAUSTIC | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit | |
| 12/23/1997 | 12 | TANKTRT2 - ACIDIC | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

| ONYX ENVIRONMENTAL SVCS L.L.C. | | | | | | | CAT080014079 |
|--|--------|------------|------------------------|---|----------------|-----------------------|---------------------|
| RICHMOND | | CALIFORNIA | | | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 12/23/1997 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

| ONYX ENVIRONMETNAL SVCS, LLC | | | | | | | CAD008302903 |
|--|--------|------------|-------------------------------|---|----------------|-----------------------|---------------------|
| AZUSA | | CALIFORNIA | | | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 12/23/1997 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit | |
| 12/23/1997 | 2 | TANKSTR1 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit | |
| 12/23/1997 | 3 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

| OPERATING INDS INC | | | | | | | CAT080012024 |
|--|--------|------------|-----------------------------|---|----------------|-------------------|---------------------|
| MONTEREY PARK | | CALIFORNIA | | | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 07/12/2001 | 1 | LANDFIL1 | D80: LAND DISPOSAL LANDFILL | ISSF: Interim Status - Referred To Cercla | 06/30/1983 | Post Closure Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| PACIFIC RESOURCE RECOVERY SERVICES | | | | | | CAD008252405 | |
|--|--------|-----------|--------------------------------|---|----------------|-----------------------|--|
| LOS ANGELES | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 12/23/1997 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit | |
| 12/23/1997 | 2 | OTHRTRT1 | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit | |
| 12/23/1997 | 3 | TANKSTR1 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit | |
| 12/23/1997 | 4 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

| PG&E HUMBOLDT BAY POWER PLANT | | | | | | CAT080011562 | |
|--|--------|------------|--|--|----------------|-----------------------|--|
| EUREKA | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 09/01/1999 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PICC: Permitted - Clean Closed | 09/01/1999 | Operating Permit Unit | |
| 09/30/1997 | 2 | STTANKSTR1 | S01: STORAGE CONTAINER | PICC: Permitted - Clean Closed | 09/30/1997 | Operating Permit Unit | |
| 09/01/1999 | 3 | SURFSTR1 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed | 09/01/1999 | Post Closure Unit | |
| 09/30/1997 | 4 | SURFTRT1 | T02: LAND DISPOSAL SURFACE IMPOUNDMENT TREATMENT | PICC: Permitted - Clean Closed | 09/30/1997 | Post Closure Unit | |
| 09/30/1997 | 5 | TANKSTR1 | S02: STORAGE TANK STORAGE | PICC: Permitted - Clean Closed | 09/30/1997 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

| PG&E TOPOCK COMPRESSOR STN | | | | | | CAT080011729 | |
|---------------------------------------|--------|-----------|--|---|----------------|---------------------|--|
| NEEDLES | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 09/01/1997 | 1 | DRYBED1 | T02: LAND DISPOSAL SURFACE IMPOUNDMENT TREATMENT | ISCC: Interim Status - Clean Closed | 09/01/1997 | Post Closure Unit | |
| 06/26/1995 | 2 | EVAPPOND1 | T02: LAND DISPOSAL SURFACE IMPOUNDMENT TREATMENT | ISCC: Interim Status - Clean Closed | 06/26/1995 | Post Closure Unit | |
| 09/01/1997 | 3 | SUMP1 | S02: STORAGE TANK STORAGE | ISCC: Interim Status - Clean Closed | 09/01/1997 | Post Closure Unit | |
| 03/29/2002 | 4 | SURFSTR1 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISCP: Interim Status - Closed With Waste In Place | 06/29/1995 | Post Closure Unit | |

Detailed GPR Baseline Report

For the GPR Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| PG&E TOPOCK COMPRESSOR STN - continued | | | | | | CAT080011729 | |
|--|--------|-----------|---------------------------|-------------------------------------|----------------|-------------------|--|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline | |
| 09/01/1997 | 5 | TANKSTR1 | S02: STORAGE TANK STORAGE | ISCC: Interim Status - Clean Closed | 09/01/1997 | Post Closure Unit | |
| 09/01/1997 | 6 | TANKSTR2 | S02: STORAGE TANK STORAGE | ISCC: Interim Status - Clean Closed | 09/01/1997 | Post Closure Unit | |
| Yes, the facility has approved controls in place for the GPR Baseline Post-Closure Universe. | | | | | | | |

| PHIBRO-TECH INC | | | | | | CAD008488025 | |
|------------------|--------|-----------|-------------------------------|---|----------------|-----------------------|--|
| SANTA FE SPRINGS | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline | |
| 02/28/1998 | 1 | C-1A | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/28/1998 | Operating Permit Unit | |
| 02/28/1998 | 2 | C-1B | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/28/1998 | Operating Permit Unit | |
| 02/28/1998 | 3 | C-1C | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/28/1998 | Operating Permit Unit | |
| 02/28/1998 | 4 | C-1D | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/28/1998 | Operating Permit Unit | |
| 02/28/1998 | 5 | C-5 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/28/1998 | Operating Permit Unit | |
| 02/28/1998 | 6 | C-6 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/28/1998 | Operating Permit Unit | |
| 02/28/1998 | 7 | C-7 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/28/1998 | Operating Permit Unit | |
| 02/28/1998 | 8 | C-8 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/28/1998 | Operating Permit Unit | |
| 02/28/1998 | 9 | C-9 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/28/1998 | Operating Permit Unit | |
| 02/28/1998 | 10 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/28/1998 | Operating Permit Unit | |
| 02/28/1998 | 11 | F-1 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/28/1998 | Operating Permit Unit | |
| 02/28/1998 | 12 | F-12 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/28/1998 | Operating Permit Unit | |
| 02/28/1998 | 13 | F-2 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/28/1998 | Operating Permit Unit | |
| 02/28/1998 | 14 | F-2A | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/28/1998 | Operating Permit Unit | |
| 02/28/1998 | 15 | J-2 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/28/1998 | Operating Permit Unit | |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| PHIBRO-TECH INC - continued | | | | | | | CAD008488025 |
|--|---------------|------------------|-------------------------------|---|-----------------------|-----------------------|---------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 02/28/1998 | 16 | J-3 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/28/1998 | Operating Permit Unit | |
| 02/28/1998 | 17 | J-4 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/28/1998 | Operating Permit Unit | |
| 02/28/1998 | 18 | J-5 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/28/1998 | Operating Permit Unit | |
| 02/28/1998 | 19 | J-6 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/28/1998 | Operating Permit Unit | |
| 02/28/1998 | 20 | S-1A | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/28/1998 | Operating Permit Unit | |
| 02/28/1998 | 21 | S-1B | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/28/1998 | Operating Permit Unit | |
| 02/28/1998 | 22 | S-5 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/28/1998 | Operating Permit Unit | |
| 09/01/1997 | 23 | S-6 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/01/1997 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

| PITTSBURG POWER PLANT | | | | | CAT080011695 | |
|--|---------------|------------------|--|---|-----------------------|-----------------------|
| PITTSBURG | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 01/17/1991 | 1 | OSP1 | T02: LAND DISPOSAL SURFACE IMPOUNDMENT TREATMENT | ISCC: Interim Status - Clean Closed | 01/17/1991 | Post Closure Unit |
| 01/10/1997 | 2 | SURFSTR1 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/25/2000 | Operating Permit Unit |
| 12/20/1994 | 3 | SURFTRT1 | T02: LAND DISPOSAL SURFACE IMPOUNDMENT TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/25/2000 | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| POLLUTION CONTROL INDUSTRIES OF CALIFORNIA | | | | | | CAD980884183 | |
|--|--------|-----------|---------------------------|---|----------------|-----------------------|--|
| RANCHO CORDOVA | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 06/28/1994 | 2 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/28/1994 | Operating Permit Unit | |
| 06/28/1994 | 3 | TANKSTR1 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/28/1994 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

| PURE ETCH CO | | | | | | CAD983650490 | |
|--|--------|-----------|-------------------------------|--------------------------------|----------------|-----------------------|--|
| SALINAS | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 12/07/1999 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PICC: Permitted - Clean Closed | 12/07/1999 | Operating Permit Unit | |
| 12/07/1999 | 2 | CONTAIN2 | S01: STORAGE CONTAINER | PICC: Permitted - Clean Closed | 12/07/1999 | Operating Permit Unit | |
| 12/07/1999 | 3 | TANKSTR1 | S02: STORAGE TANK STORAGE | PICC: Permitted - Clean Closed | 12/07/1999 | Operating Permit Unit | |
| 12/07/1999 | 4 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | PICC: Permitted - Clean Closed | 12/07/1999 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

| QUEMETCO, INC. | | | | | | CAD066233966 | |
|---|--------|-----------|-------------------------------|--|----------------|-----------------------|--|
| CITY OF INDUSTRY | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| | 2 | CONTAIN1 | S01: STORAGE CONTAINER | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 02/28/1998 | Operating Permit Unit | |
| | 5 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 02/28/1998 | Operating Permit Unit | |
| No, the facility does not have approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

Detailed GPR Baseline Report

For the GPR Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| QUICKSILVER PRODUCTS INC | | | | | | CAD981424732 |
|---|--------|-----------|------------------------|--------------------------------|----------------|-----------------------|
| BRISBANE | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline |
| 06/25/1999 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PICC: Permitted - Clean Closed | 06/25/1999 | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPR Baseline Operating Permit Universe. | | | | | | |

| RAYTHEON COMPANY, ELECTRONIC SYSTEMS | | | | | | CAD000633230 |
|---|--------|-----------|------------------------|---|----------------|-----------------------|
| EL SEGUNDO | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline |
| 06/28/1985 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/28/1985 | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPR Baseline Operating Permit Universe. | | | | | | |

| RHO-CHEM CORP. | | | | | | CAD008364432 |
|-----------------------|--------|------------|--------------------------------|---|----------------|-----------------------|
| INGLEWOOD | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline |
| 12/23/1997 | 1 | CENTRFUGE1 | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit |
| 12/23/1997 | 2 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit |
| 12/23/1997 | 3 | DRUMCRUSH1 | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit |
| 12/23/1997 | 4 | FILTR1 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit |
| 12/23/1997 | 5 | FRACOLUMN1 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit |
| 12/23/1997 | 6 | MACSZREDC1 | T04: TREATMENT OTHER TREATMENT | PISF: Permitted - Referred To Cercla | 12/23/1997 | Operating Permit Unit |
| 12/23/1997 | 7 | SLDGCONSL1 | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit |
| 12/23/1997 | 8 | SOLIDIFY1 | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit |
| 12/23/1997 | 10 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit |
| 12/23/1997 | 11 | TFE1 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| RHO-CHEM CORP. - continued | | | | | | CAD008364432 |
|---|--------|-----------|--------------|--------------------------|----------------|---------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | |

| RIVERBANK ARMY AMMUNITION PLANT | | | | | | CA7210020759 |
|---|--------|-----------|-------------------------------|---|----------------|-----------------------|
| RIVERBANK | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 04/03/1984 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/03/1984 | Operating Permit Unit |
| 04/03/1984 | 2 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/03/1984 | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | |

| ROMIC ENVIRONMENTAL TECHNOLOGIES INC | | | | | | CAD009452657 |
|---|--------|-----------|-------------------------------|---|----------------|-----------------------|
| E PALO ALTO | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 07/27/1990 | 2 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/01/1999 | Operating Permit Unit |
| 09/01/1997 | 3 | CONTAIN2 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/01/1997 | Operating Permit Unit |
| 07/27/1990 | 4 | TANKSTR1 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/01/1999 | Operating Permit Unit |
| 09/01/1997 | 5 | TANKSTR2 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/01/1997 | Operating Permit Unit |
| 07/27/1990 | 6 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/01/1999 | Operating Permit Unit |
| 09/01/1997 | 7 | TANKTRT2 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/01/1997 | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | |

Detailed GPR Baseline Report

For the GPR Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| SAFETY KLEEN LOS ANGELES | | | | | | CAD050806850 | |
|---|--------|-----------|--------------------------------|---|----------------|-----------------------|--|
| LOS ANGELES | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline | |
| 02/20/1998 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/20/1998 | Operating Permit Unit | |
| 02/20/1998 | 2 | OTHRTRT1 | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/20/1998 | Operating Permit Unit | |
| 02/20/1998 | 3 | TANKSTR1 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/20/1998 | Operating Permit Unit | |
| 02/20/1998 | 4 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/20/1998 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPR Baseline Operating Permit Universe. | | | | | | | |

| SAFETY KLEEN SYSTEMS INC | | | | | | CAD982486094 | |
|---|--------|-----------|---------------------------|--------------------------------------|----------------|-----------------------|--|
| EL CAJON | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline | |
| 02/28/1998 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PRBC: Proposed - Before Construction | 02/28/1998 | Operating Permit Unit | |
| 02/28/1998 | 2 | TANKSTR1 | S02: STORAGE TANK STORAGE | PRBC: Proposed - Before Construction | 02/28/1998 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPR Baseline Operating Permit Universe. | | | | | | | |

| SAFETY-KLEEN (BUTTONWILLOW), INC. | | | | | | CAD980675276 | |
|--|--------|------------|---|---|----------------|-----------------------|--|
| BUTTONWILLOW | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline | |
| 12/23/1997 | 1 | CSA | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit | |
| 12/23/1997 | 2 | DRUMSTR1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit | |
| 12/23/1997 | 3 | STSURFIM10 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | PICC: Permitted - Clean Closed | 08/12/1997 | Post Closure Unit | |
| 12/23/1997 | 4 | STSURFIM11 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | PICC: Permitted - Clean Closed | 06/26/1995 | Post Closure Unit | |
| 06/28/1996 | 5 | STSURFIM12 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | PICC: Permitted - Clean Closed | 06/28/1996 | Post Closure Unit | |
| 02/06/1995 | 6 | STSURFIM13 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | PICC: Permitted - Clean Closed | 02/06/1995 | Post Closure Unit | |
| 12/23/1997 | 7 | STSURFIM14 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | PICC: Permitted - Clean Closed | 06/28/1996 | Post Closure Unit | |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

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| SAFETY-KLEEN (BUTTONWILLOW), INC. - continued | | | | | | | CAD980675276 |
|---|--------|------------|---|---|----------------|-----------------------|--------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 12/23/1997 | 8 | STSURFIM15 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed | 12/23/1997 | Post Closure Unit | |
| 06/28/1996 | 9 | STSURFIM16 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | PICC: Permitted - Clean Closed | 06/28/1996 | Post Closure Unit | |
| 12/23/1997 | 10 | STSURFIM17 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | PICC: Permitted - Clean Closed | 06/30/1995 | Post Closure Unit | |
| 12/23/1997 | 11 | STSURFIM19 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | PICC: Permitted - Clean Closed | 08/12/1997 | Post Closure Unit | |
| 06/28/1996 | 12 | STSURFIM20 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | PICC: Permitted - Clean Closed | 06/28/1996 | Post Closure Unit | |
| 06/26/1995 | 13 | STSURFIM24 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | PICC: Permitted - Clean Closed | 06/26/1995 | Post Closure Unit | |
| 09/01/1997 | 14 | STSURFIM25 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed | 09/01/1997 | Post Closure Unit | |
| 12/23/1997 | 15 | STSURFIMP1 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | PICC: Permitted - Clean Closed | 06/30/1994 | Post Closure Unit | |
| 06/30/1994 | 16 | STSURFIMP2 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | PICC: Permitted - Clean Closed | 06/30/1994 | Post Closure Unit | |
| 06/30/1995 | 17 | STSURFIMP3 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | PICC: Permitted - Clean Closed | 06/30/1995 | Post Closure Unit | |
| 12/23/1997 | 18 | STSURFIMP4 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | PICC: Permitted - Clean Closed | 06/30/1995 | Post Closure Unit | |
| 06/26/1995 | 19 | STSURFIMP5 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | PICC: Permitted - Clean Closed | 06/26/1995 | Post Closure Unit | |
| 08/12/1997 | 20 | STSURFIMP6 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | PICC: Permitted - Clean Closed | 08/12/1997 | Post Closure Unit | |
| 06/30/1995 | 21 | STSURFIMP7 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | PICC: Permitted - Clean Closed | 06/30/1995 | Post Closure Unit | |
| 12/23/1997 | 22 | STSURFIMP8 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | PICC: Permitted - Clean Closed | 06/30/1995 | Post Closure Unit | |
| 08/12/1997 | 23 | STSURFIMP9 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | PICC: Permitted - Clean Closed | 08/12/1997 | Post Closure Unit | |
| 12/23/1997 | 24 | STSURFIMT1 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | PICC: Permitted - Clean Closed | 06/30/1994 | Post Closure Unit | |
| 12/23/1997 | 27 | TANKSTR1 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit | |
| 12/23/1997 | 28 | WMU101-108 | D80: LAND DISPOSAL LANDFILL | PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed | 06/22/1989 | Post Closure Unit | |
| 12/23/1997 | 29 | WMU28 | D80: LAND DISPOSAL LANDFILL | PICP: Permitted - Closed With Waste In Place | 11/20/2001 | Operating Permit Unit | |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| SAFETY-KLEEN (BUTTONWILLOW), INC. - continued | | | | | | CAD980675276 |
|---|--------|-----------|-----------------------------|---|----------------|-----------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 12/23/1997 | 30 | WMU33 | D80: LAND DISPOSAL LANDFILL | PICP: Permitted - Closed With Waste In Place | 11/20/2001 | Operating Permit Unit |
| 12/23/1997 | 31 | WMU34 | D80: LAND DISPOSAL LANDFILL | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit |
| 05/12/2000 | 32 | WMU35 | D80: LAND DISPOSAL LANDFILL | PIBC: Permitted - Before Construction | 05/12/2000 | Operating Permit Unit |
| <p>Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe.</p> <p>Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe.</p> | | | | | | |

| SAFETY-KLEEN (WESTMORLAND) INC | | | | | | CAD000633164 |
|---|--------|------------|--|---|----------------|-----------------------|
| WESTMORLAND | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 12/23/1997 | 2 | LANDFIL1 | D80: LAND DISPOSAL LANDFILL | PICP: Permitted - Closed With Waste In Place | 12/23/1997 | Post Closure Unit |
| 06/20/2000 | 3 | LC-2 | D80: LAND DISPOSAL LANDFILL | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/20/2000 | Operating Permit Unit |
| 12/23/1997 | 4 | LC-3 | D80: LAND DISPOSAL LANDFILL | PICP: Permitted - Closed With Waste In Place | 12/23/1997 | Post Closure Unit |
| 12/29/1997 | 5 | LC-4 | D81: LAND DISPOSAL LAND APPLICATION | PIBC: Permitted - Before Construction | 12/29/1997 | Operating Permit Unit |
| 12/29/1997 | 6 | LC-5 | D81: LAND DISPOSAL LAND APPLICATION | PIBC: Permitted - Before Construction | 12/29/1997 | Operating Permit Unit |
| 12/23/1997 | 12 | SURFSTR1 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PICC: Permitted - Clean Closed | 03/23/1997 | Post Closure Unit |
| 12/23/1997 | 13 | TANKSTR1 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit |
| 12/23/1997 | 14 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit |
| <p>Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe.</p> <p>Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe.</p> | | | | | | |

Detailed GPR Baseline Report

For the GPR Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| SAFETY-KLEEN SYSTEMS INC | | | | | | CAT000613968 | |
|---|--------|-----------|-------------------------------|---|----------------|-----------------------|--|
| SALIDA | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline | |
| 01/10/1997 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/10/1997 | Operating Permit Unit | |
| 04/17/1987 | 2 | TANKSTR1 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/17/1987 | Operating Permit Unit | |
| 01/10/1997 | 3 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/10/1997 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPR Baseline Operating Permit Universe. | | | | | | | |

| SAFETY-KLEEN SYSTEMS INC | | | | | | CAT000613976 | |
|---|--------|-----------|-------------------------------|---|----------------|-----------------------|--|
| SANTA ANA | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline | |
| 06/27/1995 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/27/1995 | Operating Permit Unit | |
| 06/27/1995 | 2 | TANKSTR1 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/27/1995 | Operating Permit Unit | |
| 06/27/1995 | 3 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/27/1995 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPR Baseline Operating Permit Universe. | | | | | | | |

| SAFETY-KLEEN SYSTEMS, INC. | | | | | | CA0000084517 | |
|---|--------|-----------|-------------------------------|---|----------------|-----------------------|--|
| SACRAMENTO | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline | |
| 02/20/1998 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/20/1998 | Operating Permit Unit | |
| 02/20/1998 | 2 | TANKSTR1 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/20/1998 | Operating Permit Unit | |
| 02/20/1998 | 3 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/20/1998 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPR Baseline Operating Permit Universe. | | | | | | | |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| SAFETY-KLEEN SYSTEMS, INC. | | | | | | CAD053044053 | |
|--|--------|-----------|-------------------------------|---|----------------|-----------------------|--|
| OAKLAND | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 01/10/1997 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/10/1997 | Operating Permit Unit | |
| 09/01/1997 | 2 | CONTAIN2 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/01/1997 | Operating Permit Unit | |
| 02/05/1992 | 3 | TANKSTR1 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/05/1992 | Operating Permit Unit | |
| 02/05/1992 | 4 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/05/1992 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

| SAFETY-KLEEN SYSTEMS, INC. | | | | | | CAD066113465 | |
|--|--------|-----------|-------------------------------|---|----------------|-----------------------|--|
| FRESNO | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 08/29/1996 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/29/1996 | Operating Permit Unit | |
| 11/26/1997 | 2 | TANKSTR1 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 11/26/1997 | Operating Permit Unit | |
| 09/01/1997 | 3 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | PRBC: Proposed - Before Construction | 09/01/1997 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

| SAFETY-KLEEN SYSTEMS, INC. | | | | | | CAD980817159 | |
|--|--------|-----------|-------------------------------|--------------------------------------|----------------|-----------------------|--|
| SAN JOSE | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 10/08/1992 | 3 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | PRBC: Proposed - Before Construction | 10/08/1992 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

Detailed GPR Baseline Report

For the GPR Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| SAFETY-KLEEN SYSTEMS, INC. | | | | | | CAT000613893 |
|---|--------|-----------|------------------------|---|----------------|-----------------------|
| EL MONTE | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline |
| 12/23/1992 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1992 | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPR Baseline Operating Permit Universe. | | | | | | |

| SAFETY-KLEEN SYSTEMS, INC. | | | | | | CAT000613927 |
|---|--------|-----------|-------------------------------|---|----------------|-----------------------|
| HIGHLAND | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline |
| 07/29/1994 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/29/1994 | Operating Permit Unit |
| 04/30/1985 | 2 | TANKSTR1 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/30/1985 | Operating Permit Unit |
| 07/29/1994 | 4 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/29/1994 | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPR Baseline Operating Permit Universe. | | | | | | |

| SAFETY-KLEEN SYSTEMS, INC. | | | | | | CAT000613943 |
|---|--------|-----------|-------------------------------|---|----------------|-----------------------|
| ROHNERT PARK | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline |
| 07/29/1994 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/29/1994 | Operating Permit Unit |
| 07/29/1994 | 2 | TANKSTR1 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/29/1994 | Operating Permit Unit |
| 07/29/1994 | 3 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/29/1994 | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPR Baseline Operating Permit Universe. | | | | | | |

Detailed GPR Baseline Report

For the GPR Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| SAFETY-KLEEN SYSTEMS, INC. REEDLEY RECYC | | | | | | CAD093459485 |
|--|--------|-----------|---------------------------|---|----------------|-----------------------|
| REEDLEY | | | | CALIFORNIA | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline |
| 11/22/1996 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 11/22/1996 | Operating Permit Unit |
| 11/22/1996 | 2 | TANKSTR1 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 11/22/1996 | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPR Baseline Operating Permit Universe. | | | | | | |

| SAN DIEGO GAS & ELECTRIC - MIRAMAR | | | | | | CAD981168107 |
|--|--------|-----------|------------------------|---|----------------|-----------------------|
| SAN DIEGO | | | | CALIFORNIA | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline |
| 07/11/1991 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/11/1991 | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPR Baseline Operating Permit Universe. | | | | | | |

| SAN DIEGO GAS & ELECTRIC - KEARNY | | | | | | CAD980636682 |
|--|--------|-----------|------------------------|---|----------------|-----------------------|
| SAN DIEGO | | | | CALIFORNIA | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline |
| 07/26/1995 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PICV: Permitted - Converted But Not Rcra Closed | 07/26/1995 | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPR Baseline Operating Permit Universe. | | | | | | |

| SANDIA NATIONAL LAB CALIFORNIA | | | | | | CA2890012923 |
|---------------------------------------|--------|-----------|--------------------------------|---|----------------|-----------------------|
| LIVERMORE | | | | CALIFORNIA | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline |
| 01/03/1993 | 1 | BLDG961 | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/03/1993 | Operating Permit Unit |
| 01/26/1995 | 2 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/26/1995 | Operating Permit Unit |
| 01/26/1995 | 3 | CONTAIN2 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/26/1995 | Operating Permit Unit |
| 01/03/1993 | 4 | CONTAIN3 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/03/1993 | Operating Permit Unit |

Detailed GPR Baseline Report

For the GPR Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| SANDIA NATIONAL LAB CALIFORNIA - continued | | | | | | CA2890012923 |
|--|--------|-----------|--------------|--------------------------|----------------|---------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline |
| Yes, the facility has approved controls in place for the GPR Baseline Operating Permit Universe. | | | | | | |

| SIERRA ARMY DEPOT | | | | | | CA5210020843 |
|---|--------|-----------|---|--|----------------|-----------------------|
| HERLONG | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline |
| | 2 | OBOD1 | X01: TREATMENT OPEN BURNING/OPEN DETONATION | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 11/01/1988 | Operating Permit Unit |
| No, the facility does not have approved controls in place for the GPR Baseline Operating Permit Universe. | | | | | | |

| SIMPLIT SOILBUILDERS | | | | | | CAD063829675 |
|---|--------|-----------|-------------------------------|--|----------------|---------------------|
| DELANO | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline |
| | 1 | TANKSTR1 | S02: STORAGE TANK STORAGE | ITSF: Interim Status Terminated - Referred To Cercla | 01/01/1990 | Post Closure Unit |
| | 2 | WASTPILE1 | S03: LAND DISPOSAL WASTE PILE | ITSF: Interim Status Terminated - Referred To Cercla | 01/01/1990 | Post Closure Unit |
| No, the facility does not have approved controls in place for the GPR Baseline Post-Closure Universe. | | | | | | |

| SOUTHERN CALIFORNIA GAS COMPANY OLYMPIC | | | | | | CAD981422017 |
|--|--------|-----------|------------------------|---|----------------|-----------------------|
| LOS ANGELES | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline |
| 05/30/1996 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 05/30/1996 | Operating Permit Unit |
| 09/01/1997 | 2 | CONTAIN2 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/01/1997 | Operating Permit Unit |
| 09/01/1997 | 3 | CONTAIN3 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/01/1997 | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPR Baseline Operating Permit Universe. | | | | | | |

Detailed GPR Baseline Report

For the GPR Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| SOUTHERN CALIFORNIA GAS COMPANY PICO RIV | | | | | | CAT000625137 |
|---|--------|-----------|------------------------|---|----------------|-----------------------|
| PICO RIVERA | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline |
| 09/16/1996 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/16/1996 | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPR Baseline Operating Permit Universe. | | | | | | |

| SQUARE D COMPANY | | | | | | CAD050746775 |
|---|--------|-----------|--|---|----------------|---------------------|
| BEAUMONT | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline |
| 03/27/1998 | 1 | SURFSTR1 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PCCP: Post-closure Permitted - Closed With Waste In Place | 03/27/1998 | Post Closure Unit |
| Yes, the facility has approved controls in place for the GPR Baseline Post-Closure Universe. | | | | | | |

| STATEWIDE ENVIRONMENTAL SERVICES | | | | | | CAD000088252 |
|--|--------|-----------|--------------------------------|---|----------------|-----------------------|
| LOS ANGELES | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline |
| | 1 | CONTAIN1 | S01: STORAGE CONTAINER | ITIN: Interim Status Terminated - Inactive/closing, But Not Yet Rcra Closed | 07/01/1999 | Operating Permit Unit |
| | 2 | TANKSTR1 | S02: STORAGE TANK STORAGE | ITIN: Interim Status Terminated - Inactive/closing, But Not Yet Rcra Closed | 07/01/1999 | Operating Permit Unit |
| | 3 | TANKTRT1 | T04: TREATMENT OTHER TREATMENT | ITIN: Interim Status Terminated - Inactive/closing, But Not Yet Rcra Closed | 07/01/1999 | Operating Permit Unit |
| No, the facility does not have approved controls in place for the GPR Baseline Operating Permit Universe. | | | | | | |

| SYSTECH LOS ROBLES RESOURCE RECOVERY | | | | | | CAT080031628 |
|---|--------|-----------|-------------------------------|---|----------------|-----------------------|
| LEBEC | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline |
| 04/10/1986 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/10/1986 | Operating Permit Unit |
| 04/10/1986 | 2 | TANKSTR1 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/10/1986 | Operating Permit Unit |
| 04/10/1986 | 3 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/10/1986 | Operating Permit Unit |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| SYSTECH LOS ROBLES RESOURCE RECOVERY - continued | | | | | | | CAT080031628 |
|---|--------|-----------|--------------|--------------------------|----------------|---------------|---------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

| TECHALLOY CO INC | | | | | | | CAD059277137 |
|---|--------|------------|--|--|----------------|-----------------------|---------------------|
| PERRIS | | CALIFORNIA | | | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 07/10/1992 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/10/1992 | Operating Permit Unit | |
| 09/01/1997 | 2 | SURFIMP1 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | PCIN: Post-closure Permitted - Inactive/closing, But Not Yet Rcra Closed | 09/01/1997 | Post Closure Unit | |
| 09/01/1997 | 3 | SURFSTR1 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PCCP: Post-closure Permitted - Closed With Waste In Place | 09/01/1997 | Post Closure Unit | |
| 09/01/1997 | 4 | SURFTRT1 | T02: LAND DISPOSAL SURFACE IMPOUNDMENT TREATMENT | PCCP: Post-closure Permitted - Closed With Waste In Place | 09/01/1997 | Post Closure Unit | |
| 07/10/1992 | 5 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/10/1992 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

| TELAIR INTERNATIONAL | | | | | | | CAD008383127 |
|---|--------|------------|--|---|----------------|-------------------|---------------------|
| NEWBURY PARK | | CALIFORNIA | | | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 06/20/2002 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | ISCC: Interim Status - Clean Closed | 06/20/2002 | Post Closure Unit | |
| 11/24/1992 | 2 | SURFSTR1 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PCCP: Post-closure Permitted - Closed With Waste In Place | 11/24/1992 | Post Closure Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

Detailed GPR Baseline Report

For the GPR Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| TELEDYNE CONTINENTAL MOTORS, BATTERY PRO | | | | | | CAD008386641 | |
|---|--------|------------|--|-------------------------------------|----------------|---------------------|--|
| REDLANDS | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline | |
| 06/26/1995 | 2 | PERCPOND1 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISCC: Interim Status - Clean Closed | 06/26/1995 | Post Closure Unit | |
| 06/26/1995 | 4 | SLUDGETNK1 | S02: STORAGE TANK STORAGE | ISCC: Interim Status - Clean Closed | 06/26/1995 | Post Closure Unit | |
| Yes, the facility has approved controls in place for the GPR Baseline Post-Closure Universe. | | | | | | | |

| TERIS WILMINGTON | | | | | | CAD044429835 | |
|---|--------|-----------|--------------------------------|---|----------------|-----------------------|--|
| WILMINGTON | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline | |
| 12/23/1997 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit | |
| 12/23/1997 | 2 | OTHRTRT1 | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit | |
| 12/23/1997 | 3 | TANKSTR1 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit | |
| 12/23/1997 | 4 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/23/1997 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPR Baseline Operating Permit Universe. | | | | | | | |

| THE BOEING COMPANY SANTA SUSANA 1,2,3,4 | | | | | | CAD093365435 | |
|--|--------|-----------|--|--|----------------|-----------------------|--|
| SIMI HILLS | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline | |
| 05/31/2001 | 1 | AIRSTRIP1 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 05/31/2001 | Operating Permit Unit | |
| | 4 | OBOD1 | X01: TREATMENT OPEN BURNING/OPEN DETONATION | NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Rcra Closed | 11/15/1992 | Post Closure Unit | |
| 05/11/1995 | 5 | SURFSTR1 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PCCP: Post-closure Permitted - Closed With Waste In Place | 05/11/1995 | Post Closure Unit | |
| 09/19/1994 | 6 | SURFSTR2 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PCCP: Post-closure Permitted - Closed With Waste In Place | 09/19/1994 | Post Closure Unit | |
| 05/11/1995 | 7 | SURFSTR3 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PCCP: Post-closure Permitted - Closed With Waste In Place | 05/11/1995 | Post Closure Unit | |
| 05/11/1995 | 8 | SURFSTR4 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PCCP: Post-closure Permitted - Closed With Waste In Place | 05/11/1995 | Post Closure Unit | |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| THE BOEING COMPANY SANTA SUSANA 1,2,3,4 - continued | | | | | | | CAD093365435 |
|--|--------|------------|--|--|----------------|-----------------------|---------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 05/11/1995 | 9 | SURFSTR5 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PCCP: Post-closure Permitted - Closed With Waste In Place | 05/11/1995 | Post Closure Unit | |
| 01/10/1997 | 11 | UVH2021 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/10/1997 | Operating Permit Unit | |
| 05/25/1990 | 12 | WASTEPILE1 | S03: LAND DISPOSAL WASTE PILE | PCIN: Post-closure Permitted - Inactive/closing, But Not Yet Rcra Closed | 05/25/1990 | Post Closure Unit | |

Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe.
No, the facility does not have approved controls in place for the GPRA Baseline Post-Closure Universe.

| THE BOEING COMPANY SANTA SUSANA RMHF | | | | | | | CA3890090001 |
|---|--------|------------|--------------------------------|--|----------------|-----------------------|---------------------|
| SIMI HILLS | | CALIFORNIA | | | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| | 1 | CONTAIN1 | S01: STORAGE CONTAINER | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 07/13/1992 | Operating Permit Unit | |
| | 2 | OTHRTRT1 | T04: TREATMENT OTHER TREATMENT | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 07/13/1992 | Operating Permit Unit | |
| | 3 | OTHRTRT2 | T04: TREATMENT OTHER TREATMENT | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 07/13/1992 | Operating Permit Unit | |
| | 4 | OTHRTRT3 | T04: TREATMENT OTHER TREATMENT | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 07/13/1992 | Operating Permit Unit | |
| | 5 | OTHRTRT4 | T04: TREATMENT OTHER TREATMENT | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 07/13/1992 | Operating Permit Unit | |

No, the facility does not have approved controls in place for the GPRA Baseline Operating Permit Universe.

| THE DOW CHEMICAL COMPANY | | | | | | | CAD009547050 |
|---------------------------------|--------|------------|---|---|----------------|-----------------------|---------------------|
| TORRANCE | | CALIFORNIA | | | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 08/07/1997 | 1 | BIFBOIL1 | T80: BOILER - INDUSTRIAL FURNACE BOILER | PICN: Permitted - Constructed, Not Yet Managing Hazardous Waste | 08/07/1997 | Operating Permit Unit | |
| 08/07/1997 | 2 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/07/1997 | Operating Permit Unit | |
| 08/07/1997 | 3 | TANKSTR1 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/07/1997 | Operating Permit Unit | |

Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe.

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| THE DOW CHIMICAL COMPANY | | | | | | CAD076528678 | |
|--|--------|-----------|---|--|----------------|-----------------------|--|
| PITTSBURG | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 04/28/2003 | 1 | BIFHAF1 | T92: BOILER - INDUSTRIAL FURNACE HALOGEN ACID FURNACES | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/28/2003 | Operating Permit Unit | |
| 04/28/2003 | 2 | BIFHAF2 | T92: BOILER - INDUSTRIAL FURNACE HALOGEN ACID FURNACES | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/28/2003 | Operating Permit Unit | |
| 03/23/1995 | 3 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 03/23/1995 | Operating Permit Unit | |
| | 8 | SURFIMP1 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | ISCP: Interim Status - Closed With Waste In Place | 01/01/1995 | Post Closure Unit | |
| 09/01/1997 | 9 | T102 | S02: STORAGE TANK STORAGE | ISCC: Interim Status - Clean Closed | 09/01/1997 | Post Closure Unit | |
| 09/01/1997 | 10 | T15 | S02: STORAGE TANK STORAGE | ISCC: Interim Status - Clean Closed | 09/01/1997 | Post Closure Unit | |
| 09/01/1997 | 11 | T156 | S02: STORAGE TANK STORAGE | ISCC: Interim Status - Clean Closed | 09/01/1997 | Post Closure Unit | |
| 09/01/1997 | 12 | T21 | T01: TREATMENT TANK TREATMENT | ISCC: Interim Status - Clean Closed | 09/01/1997 | Post Closure Unit | |
| 09/01/1997 | 13 | T506B | S02: STORAGE TANK STORAGE | ISCC: Interim Status - Clean Closed | 09/01/1997 | Post Closure Unit | |
| 04/07/1994 | 15 | T6 | S02: STORAGE TANK STORAGE | ITCC: Interim Status Terminated - Clean Closed | 04/07/1994 | Post Closure Unit | |
| 07/23/1996 | 16 | TANKSTR1 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/23/1996 | Operating Permit Unit | |
| <p>Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe.</p> <p>No, the facility does not have approved controls in place for the GPRA Baseline Post-Closure Universe.</p> | | | | | | | |

| THE OBRIEN CORP. | | | | | | CAD005130455 | |
|---|--------|-----------|---|-------------------------------------|----------------|---------------------|--|
| SOUTH SAN FRANCISCO | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 09/07/1999 | 2 | SURFSTR1 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISCC: Interim Status - Clean Closed | 09/07/1999 | Post Closure Unit | |
| <p>Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe.</p> | | | | | | | |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| TOSCO CORP AVON REF | | | | | | | CAD000072751 |
|--|--------|-----------|---|---|----------------|-------------------|---------------------|
| MARTINEZ (E OF) | | | | CALIFORNIA | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 09/01/1999 | 1 | OTHERTRT1 | T04: TREATMENT OTHER TREATMENT | PCCP: Post-closure Permitted - Closed With Waste In Place | 09/01/1999 | Post Closure Unit | |
| 09/01/1999 | 2 | SURFSTR1 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PCCP: Post-closure Permitted - Closed With Waste In Place | 09/01/1999 | Post Closure Unit | |
| 09/01/1999 | 3 | SURFTRT1 | T02: LAND DISPOSAL SURFACE IMPOUNDEMENT TREATMENT | PCCP: Post-closure Permitted - Closed With Waste In Place | 09/01/1999 | Post Closure Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

| TRAVIS AIR FORCE BASE | | | | | | | CA5570024575 |
|--|--------|-----------|---------------------------|---|----------------|-----------------------|---------------------|
| FAIRFIELD | | | | CALIFORNIA | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 03/04/1993 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 03/04/1993 | Operating Permit Unit | |
| 03/04/1993 | 2 | CONTAIN2 | S01: STORAGE CONTAINER | PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed | 08/29/1999 | Operating Permit Unit | |
| 03/04/1993 | 3 | TANKSTR2 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 03/04/1993 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

| U S NAVY BUILDING 3458 NAVAL STATION | | | | | | | CA6170024289 |
|--|--------|-----------|------------------------|---|----------------|-----------------------|---------------------|
| SAN DIEGO | | | | CALIFORNIA | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 09/01/1997 | 2 | CONTAIN2 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/01/1997 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| UNION PACIFIC SACRAMENTO YARD | | | | | | | CAD073772030 |
|--|--------|------------|---|---|----------------|-------------------|---------------------|
| SACRAMENTO | | | CALIFORNIA | | | | Region 09 |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 03/29/2002 | 1 | BATRYSHOP1 | D81: LAND DISPOSAL LAND APPLICATION | ISSF: Interim Status - Referred To Cercla | 01/01/1995 | Post Closure Unit | |
| 03/29/2002 | 2 | DRUMSTR1 | S01: STORAGE CONTAINER | ISSF: Interim Status - Referred To Cercla | 01/01/1995 | Post Closure Unit | |
| 03/29/2002 | 3 | SURFTRT1 | T02: LAND DISPOSAL SURFACE IMPOUNDEMENT TREATMENT | ISSF: Interim Status - Referred To Cercla | 01/01/1995 | Post Closure Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

| UNITED TECHNOLOGIES CORPORATION, SAN JOS | | | | | | | CAD001705235 |
|--|--------|-----------|---|---|----------------|-----------------------|---------------------|
| SAN JOSE | | | CALIFORNIA | | | | Region 09 |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 05/21/1997 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 05/21/1997 | Operating Permit Unit | |
| 07/20/2001 | 2 | OBOD1 | X01: TREATMENT OPEN BURNING/OPEN DETONATION | ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed | 12/06/1999 | Operating Permit Unit | |
| 07/20/2001 | 3 | SURFSTR1 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISCP: Interim Status - Closed With Waste In Place | 11/25/1991 | Post Closure Unit | |
| 07/20/2001 | 4 | SURFTRT1 | T02: LAND DISPOSAL SURFACE IMPOUNDEMENT TREATMENT | ISCP: Interim Status - Closed With Waste In Place | 11/25/1991 | Post Closure Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

| UNIVAR USA INC | | | | | | | CAD020745246 |
|--|--------|-----------|------------------------|--------------------------------|----------------|-----------------------|---------------------|
| CITY OF COMMERCE | | | CALIFORNIA | | | | Region 09 |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 08/27/1984 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PICC: Permitted - Clean Closed | 06/06/2002 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| UNIVERSITY OF CALIFORNIA RIVERSIDE | | | | | | CAD073134777 |
|--|--------|-----------|-------------------------------|---|----------------|---------------------|
| RIVERSIDE | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 03/29/2002 | 2 | WASTPILE1 | S03: LAND DISPOSAL WASTE PILE | ISSF: Interim Status - Referred To Cercla | 03/01/1989 | Post Closure Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | |

| USAF CASTLE AFB | | | | | | CA3570024551 |
|--|--------|-----------|---|---|----------------|---------------------|
| ATWATER | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 09/30/2001 | 2 | OBOD | X01: TREATMENT OPEN BURNING/OPEN DETONATION | ISSF: Interim Status - Referred To Cercla | 01/01/1995 | Post Closure Unit |
| 09/30/2001 | 3 | SURFIMP1 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | LISF: Loss Of Interim Status - Referred To Cercla | 01/01/1995 | Post Closure Unit |
| 09/30/2001 | 4 | SURFIMP2 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | LISF: Loss Of Interim Status - Referred To Cercla | 01/01/1995 | Post Closure Unit |
| 09/30/2001 | 5 | TANK17 | S02: STORAGE TANK STORAGE | ISSF: Interim Status - Referred To Cercla | 01/01/1995 | Post Closure Unit |
| 09/30/2001 | 6 | TANKAJP4 | S02: STORAGE TANK STORAGE | ISSF: Interim Status - Referred To Cercla | 01/01/1995 | Post Closure Unit |
| 09/30/2001 | 7 | TANKBJP4 | S02: STORAGE TANK STORAGE | ISSF: Interim Status - Referred To Cercla | 01/01/1995 | Post Closure Unit |
| 09/30/2001 | 8 | WSTOILTNK | S02: STORAGE TANK STORAGE | ISSF: Interim Status - Referred To Cercla | 01/01/1995 | Post Closure Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | |

| USAF NORTON AFB | | | | | | CA4570024345 |
|--|--------|-----------|--------------------------------|--|----------------|---------------------|
| SAN BERNARDINO | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 09/30/2001 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | ISSF: Interim Status - Referred To Cercla | 10/01/1997 | Post Closure Unit |
| 09/30/2001 | 2 | OTHRTRT1 | T04: TREATMENT OTHER TREATMENT | ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed | 06/28/2000 | Post Closure Unit |
| 09/30/2001 | 3 | SURFSTR1 | T04: TREATMENT OTHER TREATMENT | ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed | 06/28/2000 | Post Closure Unit |
| 09/30/2001 | 4 | TANKSTR1 | S02: STORAGE TANK STORAGE | ISSF: Interim Status - Referred To Cercla | 10/01/1997 | Post Closure Unit |
| 09/30/2001 | 5 | TANKSTR2 | T04: TREATMENT OTHER TREATMENT | ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed | 06/28/2000 | Post Closure Unit |
| 09/30/2001 | 6 | TANKTRT2 | T01: TREATMENT TANK TREATMENT | ISSF: Interim Status - Referred To Cercla | 10/01/1997 | Post Closure Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | |

Detailed GPR Baseline Report

For the GPR Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| USFILTER RECOVERY SERVICES (CA), INC. | | | | | | CAD097030993 | |
|---|--------|-----------|--------------------------------|---|----------------|-----------------------|--|
| VERNON | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline | |
| 08/30/1996 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/30/1996 | Operating Permit Unit | |
| 08/30/1996 | 2 | OTHRTRT1 | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/30/1996 | Operating Permit Unit | |
| 08/30/1996 | 3 | TANKSTR1 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/30/1996 | Operating Permit Unit | |
| 08/30/1996 | 4 | TANKSTR2 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/30/1996 | Operating Permit Unit | |
| 08/30/1996 | 5 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/30/1996 | Operating Permit Unit | |
| 02/25/1998 | 6 | TANKTRT2 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/25/1998 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPR Baseline Operating Permit Universe. | | | | | | | |

| USMC AIR STATION TUSTIN | | | | | | CA9170090022 | |
|---|--------|-----------|------------------------|--------------------------------|----------------|-----------------------|--|
| TUSTIN | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline | |
| 09/01/1999 | 2 | CONTAIN2 | S01: STORAGE CONTAINER | PICC: Permitted - Clean Closed | 09/01/1999 | Operating Permit Unit | |
| 09/01/1999 | 3 | CONTAIN3 | S01: STORAGE CONTAINER | PICC: Permitted - Clean Closed | 09/01/1999 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPR Baseline Operating Permit Universe. | | | | | | | |

| USMC CAMP PENDLETON | | | | | | CA2170023533 | |
|--|--------|-----------|---|---|----------------|-----------------------|--|
| CAMP PENDLETON | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline | |
| 06/24/1985 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed | 06/24/1985 | Operating Permit Unit | |
| 09/17/1985 | 2 | CONTAIN2 | S01: STORAGE CONTAINER | PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed | 09/17/1985 | Operating Permit Unit | |
| | 3 | OBOD1 | X01: TREATMENT OPEN BURNING/OPEN DETONATION | PRBC: Proposed - Before Construction | 06/15/1988 | Post Closure Unit | |
| Yes, the facility has approved controls in place for the GPR Baseline Operating Permit Universe. | | | | | | | |
| No, the facility does not have approved controls in place for the GPR Baseline Post-Closure Universe. | | | | | | | |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| USNAVY WEAPONS STATION SEAL BEACH | | | | | | CA0170024491 |
|--|--------|-------------|---------------------------|--------------------------------|----------------|-----------------------|
| SEAL BEACH | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 08/19/1983 | 1 | 01(BLDG38) | S01: STORAGE CONTAINER | PICC: Permitted - Clean Closed | 05/07/2002 | Operating Permit Unit |
| 09/01/1997 | 2 | 02(BLDG128) | S02: STORAGE TANK STORAGE | PICC: Permitted - Clean Closed | 05/07/2002 | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | |

| USNAVY AIR STATION NORTH ISLAND | | | | | | CA7170090016 |
|--|--------|-----------|--|---|----------------|-----------------------|
| SAN DIEGO | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 12/03/1997 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/03/1997 | Operating Permit Unit |
| 12/03/1997 | 4 | SURFTRT1 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/03/1997 | Operating Permit Unit |
| 12/03/1997 | 5 | SURFTRT2 | T02: LAND DISPOSAL SURFACE IMPOUNDMENT TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/03/1997 | Operating Permit Unit |
| 06/28/1996 | 7 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | PICP: Permitted - Closed With Waste In Place | 06/28/1996 | Post Closure Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | |

| USNAVY WEAPONS STA SEAL BEACH CONCORD | | | | | | CA7170024528 |
|--|--------|--------------------|--------------------------------|---|----------------|-----------------------|
| CONCORD | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 06/28/1993 | 2 | CONTAIN1 - BLDG 43 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/31/1993 | Operating Permit Unit |
| 03/21/1995 | 3 | CONTAIN3 - TREATED | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/12/1994 | Operating Permit Unit |
| 07/31/1993 | 4 | OTHRTRT1 - FLUORES | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/31/1993 | Operating Permit Unit |
| 03/21/1995 | 6 | TANKSTR2 | S02: STORAGE TANK STORAGE | PICC: Permitted - Clean Closed | 03/21/1995 | Operating Permit Unit |
| 09/01/1999 | 9 | TANKTRT2 | T01: TREATMENT TANK TREATMENT | ITCC: Interim Status Terminated - Clean Closed | 09/01/1999 | Operating Permit Unit |
| 03/21/1995 | 10 | TANKTRT3 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 03/21/1995 | Operating Permit Unit |
| 09/30/2001 | 11 | TANKTRT4 | T01: TREATMENT TANK TREATMENT | ISSF: Interim Status - Referred To Cercla | 09/01/1997 | Operating Permit Unit |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| USNAVY WEAPONS STA SEAL BEACH CONCORD - continued | | | | | | CA7170024528 |
|---|--------|-----------|--------------|--------------------------|----------------|---------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | |

| USS-POSCO INDUSTRIES | | | | | | CAD009150194 |
|---|--------|-----------|---------------------------|---|----------------|-----------------------|
| PITTSBURG | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 09/01/1999 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PICP: Permitted - Closed With Waste In Place | 09/01/1999 | Operating Permit Unit |
| 07/20/2001 | 3 | TANKSTR2 | S02: STORAGE TANK STORAGE | ISCP: Interim Status - Closed With Waste In Place | 09/01/1999 | Operating Permit Unit |
| 09/01/1997 | 4 | TANKSTR3 | S02: STORAGE TANK STORAGE | PICP: Permitted - Closed With Waste In Place | 09/01/1997 | Operating Permit Unit |
| 07/20/2001 | 5 | TANKSTR4 | S02: STORAGE TANK STORAGE | ISCP: Interim Status - Closed With Waste In Place | 09/01/1999 | Operating Permit Unit |
| 07/20/2001 | 6 | TANKSTR5 | S02: STORAGE TANK STORAGE | ISCP: Interim Status - Closed With Waste In Place | 09/01/1999 | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | |

| VALLEY PLATING | | | | | | CAD055556062 |
|--|--------|-----------|--|---|----------------|---------------------|
| CENTRAL VALLEY | | | CALIFORNIA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| | 1 | SURFSTR1 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISSF: Interim Status - Referred To Cercla | 01/01/1995 | Post Closure Unit |
| | 2 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | ISSF: Interim Status - Referred To Cercla | 01/01/1995 | Post Closure Unit |
| No, the facility does not have approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | |

Detailed GPR Baseline Report

For the GPR Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| VANDENBERG AIR FORCE BASE | | | | | | | CA9570025149 |
|--|--------|-----------|---|---|----------------|-----------------------|---------------------|
| VANDENBERG AFB | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline | |
| 01/10/1997 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/10/1997 | Operating Permit Unit | |
| 09/25/1990 | 3 | OBOD1 | X01: TREATMENT OPEN BURNING/OPEN DETONATION | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/25/1990 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPR Baseline Operating Permit Universe. | | | | | | | |

| WEST COAST FLYING SVC INC | | | | | | | CAD067652156 |
|---|--------|-----------|---|---|----------------|-------------------|---------------------|
| BLYTHE | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline | |
| | 1 | SURFIMP1 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | ISSF: Interim Status - Referred To Cercla | 08/13/1992 | Post Closure Unit | |
| | 2 | TANKSTR1 | S02: STORAGE TANK STORAGE | ISSF: Interim Status - Referred To Cercla | 08/13/1992 | Post Closure Unit | |
| No, the facility does not have approved controls in place for the GPR Baseline Post-Closure Universe. | | | | | | | |

| WEST COUNTY LANDFILL INC | | | | | | | CAD041844002 |
|---|--------|-----------|---|--|----------------|-------------------|---------------------|
| RICHMOND | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline | |
| | 1 | LANDFIL1 | D80: LAND DISPOSAL LANDFILL | ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed | 10/08/1985 | Post Closure Unit | |
| | 2 | SURFIMP1 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed | 10/08/1985 | Post Closure Unit | |
| No, the facility does not have approved controls in place for the GPR Baseline Post-Closure Universe. | | | | | | | |

| WESTSIDE DISPOSAL FACILITY | | | | | | | CAT080010283 |
|-----------------------------------|--------|-----------|---|---|----------------|-------------------|---------------------|
| FELLOWS | | | CALIFORNIA | | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline | |
| 04/21/1992 | 1 | LANDAPP1 | D81: LAND DISPOSAL LAND APPLICATION | PCCP: Post-closure Permitted - Closed With Waste In Place | 04/21/1992 | Post Closure Unit | |
| 04/21/1992 | 2 | SURFIMP1 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | PCCP: Post-closure Permitted - Closed With Waste In Place | 04/21/1992 | Post Closure Unit | |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| WESTSIDE DISPOSAL FACILITY - continued | | | | | | | CAT080010283 |
|--|--------|-----------|--|---|----------------|-------------------|---------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 04/21/1992 | 3 | SURFSTR1 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PCCP: Post-closure Permitted - Closed With Waste In Place | 04/21/1992 | Post Closure Unit | |
| 04/21/1992 | 4 | SURFTRT1 | T02: LAND DISPOSAL SURFACE IMPOUNDMENT TREATMENT | PCCP: Post-closure Permitted - Closed With Waste In Place | 04/21/1992 | Post Closure Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

| WILLOWS GLENN COUNTY AIRPORT | | | | | | | CAT000625525 |
|--|--------|-----------|---|--|----------------|-------------------|---------------------|
| WILLOWS | | | CALIFORNIA | | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 09/01/1997 | 1 | SURFIMP1 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | PCIN: Post-closure Permitted - Inactive/closing, But Not Yet Rcra Closed | 09/01/1997 | Post Closure Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

| WITCO CORPORATION | | | | | | | CAD009137779 |
|--|--------|-----------|--|---|----------------|-------------------|---------------------|
| RICHMOND | | | CALIFORNIA | | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 05/28/1992 | 1 | SURFIMP1 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PCCP: Post-closure Permitted - Closed With Waste In Place | 05/28/1992 | Post Closure Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

| WOTEN AVIATION SERVICES INC | | | | | | | CAD085595551 |
|---|--------|-----------|-------------------------------------|--|----------------|-------------------|---------------------|
| RIPLEY | | | CALIFORNIA | | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| | 1 | LANDAPP1 | D81: LAND DISPOSAL LAND APPLICATION | ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed | 09/20/1984 | Post Closure Unit | |
| No, the facility does not have approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| GUAM HAZARDOUS STORAGE & TRANSFER FACIL | | | | | | GUD980895627 |
|--|--------|-----------|------------------------|--------------------------------------|----------------|-----------------------|
| PITI | | | | | GUAM | Region 09 |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 06/25/1993 | 1 | TANKSTR1 | S01: STORAGE CONTAINER | PRBC: Proposed - Before Construction | 06/25/1993 | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | |

| SHELL GUAM TERMINAL | | | | | | GUT000010009 |
|---|--------|-----------|-------------------------------------|--|----------------|---------------------|
| AGAT | | | | | GUAM | Region 09 |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| | 1 | LANDAPP1 | D81: LAND DISPOSAL LAND APPLICATION | ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed | 03/08/1984 | Post Closure Unit |
| No, the facility does not have approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | |

| U.S. NAVY PUBLIC WORKS CENTER & DRMO, GU | | | | | | GU5170022680 |
|--|--------|-----------|------------------------|---|----------------|-----------------------|
| COMNAVMAR | | | | | GUAM | Region 09 |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 03/19/1999 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 03/19/1999 | Operating Permit Unit |
| 02/03/1993 | 2 | CONTAIN2 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/03/1993 | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | |

| USAF ANDERSON AIR FORCE BASE | | | | | | GU6571999519 |
|---|--------|-----------|---|--|----------------|-----------------------|
| APO | | | | | GUAM | Region 09 |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| | 1 | LANDFIL1 | D80: LAND DISPOSAL LANDFILL | ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed | 10/05/1984 | Post Closure Unit |
| | 2 | OBOD1 | X01: TREATMENT OPEN BURNING/OPEN DETONATION | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 11/12/1980 | Operating Permit Unit |
| No, the facility does not have approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | |
| No, the facility does not have approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| USNAVY ORDNANCE ANNEX, COMNAVMARIANAS | | | | | GU0170090013 | |
|---|--------|-----------|--------------------------------|--|---------------------|-----------------------|
| SANTA RITA | | | GUAM | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| | 1 | OTHRTRT1 | T04: TREATMENT OTHER TREATMENT | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 01/04/1994 | Operating Permit Unit |
| No, the facility does not have approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| CHEVRON PRODUCTS COMPANY; HAWAII REFINER | | | | | | HIT160010005 |
|--|--------|-----------|--|--|----------------|---------------------|
| KAPOLEI | | | | HAWAII | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 04/16/1998 | 1 | LANDAPP1 | D81: LAND DISPOSAL LAND APPLICATION | PICP: Permitted - Closed With Waste In Place | 04/16/1998 | Post Closure Unit |
| 09/03/1992 | 2 | SURFSTR1 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISCC: Interim Status - Clean Closed | 09/03/1992 | Post Closure Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | |

| HAWAIIAN WESTERN STEEL WASTEPI | | | | | | HID982516775 |
|--|--------|-----------|-----------------------------|---|----------------|---------------------|
| EWA BEACH | | | | HAWAII | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 07/12/2001 | 1 | LANDFILL1 | D80: LAND DISPOSAL LANDFILL | ISCP: Interim Status - Closed With Waste In Place | 11/29/1995 | Post Closure Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | |

| HONOLULU GENERATING STATION | | | | | | HID000150680 |
|--|--------|-----------|--|-------------------------------------|----------------|---------------------|
| HONOLULU | | | | HAWAII | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 03/12/2001 | 1 | SURFTRT1 | T02: LAND DISPOSAL SURFACE IMPOUNDMENT TREATMENT | ISCC: Interim Status - Clean Closed | 03/12/2001 | Post Closure Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | |

| HONOLULU WOOD TREATING CO LTD | | | | | | HID009198797 |
|--|--------|-----------|------------------------|--------------------------------|----------------|-----------------------|
| KAPOLEI | | | | HAWAII | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 09/01/1999 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PICC: Permitted - Clean Closed | 03/12/2001 | Operating Permit Unit |
| 01/01/1995 | 2 | DRIPPAD1 | S05: STORAGE DRIP PAD | PICC: Permitted - Clean Closed | 01/01/1995 | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| KAHE GENERATING STATION | | | | | | HIT000610923 |
|---|--------|-----------|---|-------------------------------------|----------------|---------------------|
| KAPOLEI | | | HAWAII | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 07/15/1989 | 1 | SURFTRT1 | T02: LAND DISPOSAL SURFACE IMPOUNDEMENT TREATMENT | ISCC: Interim Status - Clean Closed | 07/15/1989 | Post Closure Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | |

| UNITEK WASTE MANAGEMENT FACILITY | | | | | | HIT000603514 |
|---|--------|-----------|---------------------------|-------------------------------------|----------------|-----------------------|
| KAPOLEI | | | HAWAII | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 03/12/2001 | 4 | TANKSTR1 | S02: STORAGE TANK STORAGE | ISCC: Interim Status - Clean Closed | 03/12/2001 | Operating Permit Unit |
| 03/12/2001 | 5 | TANKSTR2 | S02: STORAGE TANK STORAGE | ISCC: Interim Status - Clean Closed | 03/12/2001 | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | |

| WAI AU GENERATING STATION | | | | | | HIT000610873 |
|---|--------|-----------|---|-------------------------------------|----------------|---------------------|
| PEARL CITY | | | HAWAII | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 03/05/1998 | 1 | SURFTRT1 | T02: LAND DISPOSAL SURFACE IMPOUNDEMENT TREATMENT | ISCC: Interim Status - Clean Closed | 03/05/1998 | Post Closure Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| 21ST CENTURY ENVIRONMENTAL MANAGEMENT IN | | | | | | | NVD980895338 |
|--|--------|--------------------|--------------------------------------|---|----------------|-----------------------|---------------------|
| FERNLEY | | | NEVADA | | | | Region 09 |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 10/22/1997 | 1 | BATTERY SHREDDER | X02: TREATMENT MECHANICAL PROCESSING | PIUC: Permitted - Under Construction | 10/22/1997 | Operating Permit Unit | |
| 05/19/1997 | 4 | CONTAINER STORAGE | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 05/19/1997 | Operating Permit Unit | |
| 05/19/1997 | 5 | CRYSTALLIZER | X02: TREATMENT MECHANICAL PROCESSING | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 05/19/1997 | Operating Permit Unit | |
| 05/19/1997 | 6 | FALLING FILM EVAPO | X02: TREATMENT MECHANICAL PROCESSING | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 05/19/1997 | Operating Permit Unit | |
| 05/19/1997 | 7 | FILTER PRESS | X02: TREATMENT MECHANICAL PROCESSING | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 05/19/1997 | Operating Permit Unit | |
| 05/19/1997 | 8 | SLUDGE DRYER | X02: TREATMENT MECHANICAL PROCESSING | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 05/19/1997 | Operating Permit Unit | |
| 10/15/1997 | 9 | STORAGE TANKS | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 10/15/1997 | Operating Permit Unit | |
| 05/19/1997 | 12 | TANK TREATMENT | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 05/19/1997 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

| ARCADIA AIR PRODUCTS | | | | | | | NVD008502890 |
|--|--------|--------------------|---|-------------------------------------|----------------|-------------------|---------------------|
| SPARKS | | | NEVADA | | | | Region 09 |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 04/02/2002 | 2 | SURFACE IMPOUNDMEN | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | ISCC: Interim Status - Clean Closed | 04/02/2002 | Post Closure Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

| ENVIRONMENTAL TECHNOLOGIES | | | | | | | NVD982440646 |
|--|--------|----------------|---------------------------|---|----------------|-----------------------|---------------------|
| LAS VEGAS | | | NEVADA | | | | Region 09 |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 10/22/1997 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PICN: Permitted - Constructed, Not Yet Managing Hazardous Waste | 10/22/1997 | Operating Permit Unit | |
| 10/22/1997 | 2 | TANK STORAGE 1 | S02: STORAGE TANK STORAGE | PICN: Permitted - Constructed, Not Yet Managing Hazardous Waste | 10/22/1997 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| HAWTHORNE ARMY DEPOT | | | | | | | NV1210090006 |
|-----------------------------|--------|--------------------|--|---|----------------|-----------------------|---------------------|
| HAWTHORNE | | | NEVADA | | | | Region 09 |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 10/14/1997 | 1 | BLDG. 106-22 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 10/14/1997 | Operating Permit Unit | |
| 10/14/1997 | 2 | BLDG. 106-23 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 10/14/1997 | Operating Permit Unit | |
| 10/14/1997 | 4 | BLDG. 113-73A | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 10/14/1997 | Operating Permit Unit | |
| 10/14/1997 | 5 | BLDG. 115-9 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 10/14/1997 | Operating Permit Unit | |
| 10/14/1997 | 6 | BLDG. 116-37 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 10/14/1997 | Operating Permit Unit | |
| 10/14/1997 | 7 | BLDG. 116-38 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 10/14/1997 | Operating Permit Unit | |
| 10/14/1997 | 8 | BLDG. 116-39 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 10/14/1997 | Operating Permit Unit | |
| 10/14/1997 | 9 | BLDG. 116-41 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 10/14/1997 | Operating Permit Unit | |
| 10/14/1997 | 10 | BLDG. 116-42 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 10/14/1997 | Operating Permit Unit | |
| 10/14/1997 | 11 | BLDG. 116-43 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 10/14/1997 | Operating Permit Unit | |
| 10/14/1997 | 12 | BLDG. 116-44 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 10/14/1997 | Operating Permit Unit | |
| 10/14/1997 | 13 | BLDG. 116-45 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 10/14/1997 | Operating Permit Unit | |
| 08/29/2000 | 17 | OBOD1 | X01: TREATMENT OPEN BURNING/OPEN DETONATION | ITCC: Interim Status Terminated - Clean Closed | 08/29/2000 | Post Closure Unit | |
| 10/14/1997 | 18 | OLD BOMB OPEN BURN | X01: TREATMENT OPEN BURNING/OPEN DETONATION | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/30/2000 | Operating Permit Unit | |
| 10/14/1997 | 19 | RF-9 INCINERATOR | T03: INCINERATOR INCINERATOR | PIUC: Permitted - Under Construction | 10/14/1997 | Operating Permit Unit | |
| 11/15/1993 | 20 | RF9INCIN | T03: INCINERATOR INCINERATOR | ISCC: Interim Status - Clean Closed | 11/15/1993 | Operating Permit Unit | |
| 05/18/1994 | 23 | SURF IMPOUND - STO | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISCC: Interim Status - Clean Closed | 05/18/1994 | Post Closure Unit | |

Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe.

Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe.

Detailed GPR Baseline Report

For the GPR Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| KERR MCGEE CHEMICAL LLC | | | | | | NVD008290330 | |
|---|--------|--------------------|---|--|----------------|---------------------|--|
| HENDERSON | | | | NEVADA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline | |
| 06/10/1983 | 1 | LANDFILL 1 | D80: LAND DISPOSAL LANDFILL | ISCA: Interim Status - Referred to Corrective Action | 06/10/1983 | Post Closure Unit | |
| 09/27/1984 | 2 | OTHER TREATMENT 1 | T04: TREATMENT OTHER TREATMENT | ISCA: Interim Status - Referred to Corrective Action | 09/27/1984 | Post Closure Unit | |
| 06/10/1983 | 3 | SURF IMPOUND - STO | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISCA: Interim Status - Referred to Corrective Action | 06/10/1983 | Post Closure Unit | |
| 06/10/1983 | 4 | SURFACE IMPOUNDMEN | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | ISCA: Interim Status - Referred to Corrective Action | 06/10/1983 | Post Closure Unit | |
| 01/02/1980 | 5 | TANK TREATMENT 1 | T01: TREATMENT TANK TREATMENT | ISCA: Interim Status - Referred to Corrective Action | 01/02/1980 | Post Closure Unit | |
| Yes, the facility has approved controls in place for the GPR Baseline Post-Closure Universe. | | | | | | | |

| MONTROSE CHEM CORP OF CA | | | | | | NVD008237489 | |
|---|--------|--------------------|---|--|----------------|---------------------|--|
| HENDERSON | | | | NEVADA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline | |
| 10/02/1985 | 1 | SURF IMPOUND - STO | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISCA: Interim Status - Referred to Corrective Action | 10/02/1985 | Post Closure Unit | |
| 01/02/1980 | 2 | SURF IMPOUND - STO | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISCA: Interim Status - Referred to Corrective Action | 01/02/1980 | Post Closure Unit | |
| 10/02/1985 | 3 | SURF IMPOUND - TRE | T02: LAND DISPOSAL SURFACE IMPOUNDEMENT TREATMENT | ISCA: Interim Status - Referred to Corrective Action | 10/02/1985 | Post Closure Unit | |
| Yes, the facility has approved controls in place for the GPR Baseline Post-Closure Universe. | | | | | | | |

| NELLIS AIR FORCE BASE | | | | | | NV7570024110 | |
|------------------------------|--------|-----------|--------------------------------|---|----------------|-----------------------|--|
| NELLIS AIR FORCE BASE | | | | NEVADA | | Region 09 | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline | |
| 09/25/1996 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/25/1996 | Operating Permit Unit | |
| 01/01/1999 | 3 | OTHRTRT1 | T04: TREATMENT OTHER TREATMENT | ITCC: Interim Status Terminated - Clean Closed | 01/01/1999 | Operating Permit Unit | |
| 08/27/1993 | 4 | PIT1 | T04: TREATMENT OTHER TREATMENT | ISCC: Interim Status - Clean Closed | 08/27/1993 | Operating Permit Unit | |
| 08/27/1993 | 5 | PIT2 | T04: TREATMENT OTHER TREATMENT | ISCC: Interim Status - Clean Closed | 08/27/1993 | Operating Permit Unit | |
| 11/18/1980 | 6 | PIT3 | T04: TREATMENT OTHER TREATMENT | ISCC: Interim Status - Clean Closed | 11/18/1980 | Operating Permit Unit | |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| NELLIS AIR FORCE BASE - continued | | | | | | | NV7570024110 |
|---|--------|-----------|--------------|--------------------------|----------------|---------------|---------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

| PIONEER AMERICAS L L C | | | | | | | NVD062081500 |
|---|--------|--------------------|---|--|----------------|-------------------|---------------------|
| HENDERSON | | NEVADA | | | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 11/13/1986 | 1 | SURF IMPOUND - STO | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed | 12/27/1985 | Post Closure Unit | |
| 12/30/1985 | 2 | SURF IMPOUND - TRE | T02: LAND DISPOSAL SURFACE IMPOUNDEMENT TREATMENT | ISCA: Interim Status - Referred to Corrective Action | 12/30/1985 | Post Closure Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

| SAFETY KLEEN SYSTEMS, INC | | | | | | | NVT330010208 |
|---|--------|----------------|---------------------------|--|----------------|-----------------------|---------------------|
| N LAS VEGAS | | NEVADA | | | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 10/22/1997 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/19/1998 | Operating Permit Unit | |
| 10/22/1997 | 2 | TANK STORAGE 1 | S02: STORAGE TANK STORAGE | PCOP: Post-closure Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/19/1998 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

| TRW INC LOCKWOOD FACILITY | | | | | | | NVD981654031 |
|---|--------|-----------|---|--|----------------|-----------------------|---------------------|
| SPARKS | | NEVADA | | | Region 09 | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 09/01/1999 | 1 | OBOD1 | X01: TREATMENT OPEN BURNING/OPEN DETONATION | PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed | 09/01/1999 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

Detailed GPR Baseline Report

For the GPR Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| U.S. DOE, NNSA/NV | | | | | | NV3890090001 |
|--|--------|-------------------|---|--|----------------|-----------------------|
| MERCURY | | | | | | Region 09 |
| | | | | | | NEVADA |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline |
| | 1 | CONTAIN1 | S01: STORAGE CONTAINER | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 05/23/1986 | Operating Permit Unit |
| | 2 | CONTAIN2 | S01: STORAGE CONTAINER | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 05/23/1986 | Operating Permit Unit |
| | 3 | LANDFILL 1 | D80: LAND DISPOSAL LANDFILL | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 05/23/1986 | Operating Permit Unit |
| | 4 | LANDFILL 2 | D80: LAND DISPOSAL LANDFILL | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 05/23/1986 | Operating Permit Unit |
| | 5 | OBOD1 | X01: TREATMENT OPEN BURNING/OPEN DETONATION | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 02/24/1995 | Operating Permit Unit |
| | 6 | OTHER TREATMENT 1 | T04: TREATMENT OTHER TREATMENT | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 11/01/1988 | Operating Permit Unit |
| No, the facility does not have approved controls in place for the GPR Baseline Operating Permit Universe. | | | | | | |

| US ECOLOGY, INC | | | | | | NVT330010000 |
|-----------------|--------|------------------|--------------------------------|---|----------------|-----------------------|
| BEATTY | | | | | | Region 09 |
| | | | | | | NEVADA |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPR Baseline |
| 04/09/1997 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/09/1997 | Operating Permit Unit |
| 04/09/1997 | 2 | CONTAIN2 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/09/1997 | Operating Permit Unit |
| 04/09/1997 | 3 | CONTAIN3 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/09/1997 | Operating Permit Unit |
| 04/09/1997 | 4 | CONTAIN4 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/09/1997 | Operating Permit Unit |
| 04/09/1997 | 5 | LANDFILL 1 | D80: LAND DISPOSAL LANDFILL | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/09/1997 | Operating Permit Unit |
| 04/09/1997 | 6 | STABILIZE1 | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/09/1997 | Operating Permit Unit |
| 04/09/1997 | 7 | STTANKSTR1 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/09/1997 | Operating Permit Unit |
| 04/09/1997 | 9 | TANK STORAGE 2 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/09/1997 | Operating Permit Unit |
| 04/09/1997 | 10 | TANK TREATMENT 1 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/09/1997 | Operating Permit Unit |
| 04/09/1997 | 11 | TANK TREATMENT 2 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/09/1997 | Operating Permit Unit |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| US ECOLOGY, INC - continued | | | | | | NVT330010000 | |
|--|--------|-----------|-----------------------------|---|----------------|-----------------------|--|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 04/09/1997 | 12 | TRENCH10 | D80: LAND DISPOSAL LANDFILL | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/09/1997 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

| USARMY HAWTHORNE AMMUNITION PLT NEW BOMB | | | | | | NV5210090010 | |
|--|--------|--------------------|---|---|----------------|-----------------------|--|
| HAWTHORNE | | NEVADA | | Region 09 | | | |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 04/20/1999 | 1 | ABOVEGROUND DETONA | X01: TREATMENT OPEN BURNING/OPEN DETONATION | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/20/1999 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: January 28, 2004 7:48 AM

| USAF DETACHMENT 1, 15TH AIR BASE WING | | | | | | TT9570090002 |
|--|--------|-----------|------------------------|---|----------------|-----------------------|
| PACIFIC OCEAN | | | TRUST TERRITORIES | | | Region 09 |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 01/23/1992 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/23/1992 | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | |

| USDOD JOHNSTON ATOLL CHEMICAL AGENT DISP | | | | | | TT0570090001 |
|--|--------|-----------|--------------------------------|---|----------------|-----------------------|
| APO | | | TRUST TERRITORIES | | | Region 09 |
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 08/30/1985 | 1 | CONTAIN1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/30/1985 | Operating Permit Unit |
| 05/04/1992 | 2 | CONTAIN2 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 05/04/1992 | Operating Permit Unit |
| 08/30/1985 | 3 | INCIN1 | T03: INCINERATOR INCINERATOR | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/30/1985 | Operating Permit Unit |
| 07/15/2002 | 4 | OTHRTRT1 | T04: TREATMENT OTHER TREATMENT | PICC: Permitted - Clean Closed | 07/15/2002 | Operating Permit Unit |
| 08/30/1985 | 5 | TANKSTR1 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/30/1985 | Operating Permit Unit |
| 08/30/1985 | 6 | TANKTRT1 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/30/1985 | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | |

*** End of Report ***