



Department of Toxic Substances Control

Barbara A. Lee, Director
 9211 Oakdale Avenue
 Chatsworth, California 91311

SUMMARY OF VIOLATIONS

On June 23, 2017, the Department of Toxic Substances Control (DTSC), California Environmental Protection Agency, conducted an inspection at:

Facility Name: Veolia ES Technical Solutions L.L.C
Facility Address: 1074 West First Street
Azusa, California 91702
EPA ID Number: CAD008302903 **County:** Los Angeles

As a result of this inspection, a violation of hazardous waste laws, regulations, and requirements listed on the attached pages was discovered. The violation must be corrected; the actions you must take to correct the violations are listed with each violation. If you disagree with any of the violations or proposed corrective actions listed in this Summary of Violations, you should inform DTSC. Additional violations may be found after the site visit, and these will be identified in an Addendum Summary of Violations and/or the Violation section of the inspection report.

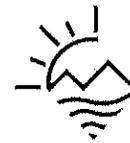
DTSC will provide you a complete inspection report within 65 days of the date of this inspection. You may request a meeting with DTSC to discuss the inspection, inspection report, or the Summary of Violations. The issuance of this Summary of Violations does not preclude DTSC from taking administrative, civil, or criminal action as a result of the violations noted in the Summary of Violations or violations that have not been corrected within the time provided. A false statement that compliance has been achieved is a violation of the law and punishable by a fine of not less than \$2,000 or more than \$25,000 for each occurrence. DTSC may re-inspect this facility at any time.

Company Representative Accepting Summary

Name: RON WAERT
Signature: Original signed
Title: EHS Manager
Date: 7-21-17

DTSC Representative

Name: Tolu Awosika (lead inspector) David Stuck
Signature: Original signed by David Stuck
Title: Senior Environmental Scientist
Date: 7-21-2017



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SUMMARY OF VIOLATIONS

Facility Name: Veolia ES Technical Solutions, L.L.C (Veolia) Date: _____

SECTION I: NON - MINOR VIOLATIONS AND REQUIRED CORRECTIVE ACTION (Violations not considered Minor Violations)

You must correct the following violation(s) within the specified time frame for each violation.

1. Veolia violated California Code of Regulations, title 22, section 66264.31, in that on or about June 23, 2017, Veolia failed to maintain and operate its facility in a manner that minimize the possibility of a sudden or non-sudden release of hazardous waste constituents. To wit: dark brown powder-like 'sediment' found accumulated near the south end of the facility. A sample of the sediment was taken on June 23, 2017 (split sample was left with the facility). Results from sample indicated hazardous levels of lead (see attached lab sample result).

Evidence:

Lab result for sample taken on June 23, 2017.

Photo documentation.

Observations made by the Department's inspectors during the June 23, 2017 site visit.

Corrective Action:

Within 7 days of the receipt of this Summary of Violation, Veolia shall inspect the area where the sample was taken (and all other areas of the facility where any such sediment exists) collect, containerize and ship it off site on a hazardous waste manifest. A copy of the manifest shall be provided to the Department. Effective immediately, Veolia shall maintain and operate its facility in a manner that minimize the possibility of a sudden or non-sudden release of hazardous waste constituents.