[redacted]

310534/6276
REFER REPLY TO: BJ WRIG

Los Angeles County Fire Dept • Health Hazardous Materials Division
Certified Unified Program Agency • Participating Agency

INSPECTION REPORT

Southwest (Lomita) District Office
24330 Narbonne Avenue
Lomita, CA. 90717
(310) 534-6270

BUSINESS: SPECTRUM PLATING	OWNER: DONNA MARTINEZ, ET. AL	DATE: 1/27/05
ADDRESS: 200 W 140TH ST		FA

The following items, if applicable, have been inspected. This document constitutes a Summary of Violations and Notice to Comply if the violation (V) column is checked.

Reference: Titles 19 and 22 of the California Code of Regulations (CCR), Chapters 6.5, 6.67, and 6.95 of the Health and Safety Code (HSC), and Titles 11 and 12 of the Los Angeles County Code (Co Ord)

		HAZARDOUS WASTE GENERATOR				HAZARDOUS WASTE GENERATOR	
	V	SUBJECT	SECTION		V	SUBJECT	SECTION
1		Hazardous waste determination	CCR 66262.11	24		Manifest copies retained for 3 years	CCR 66262.40(a)
2		Proper disposal of hazardous waste	HSC 25189.5 (a)	25		Consolidated manifest requirements	HSC 25160.2
3		Maintain/operate to prevent release/fire	CCR 66265.31	26		Hazardous waste transported by registered hauler	HSC 25163(a)
4		Hazardous waste labeling	CCR 66262.34(f)	27		LDR documents retained onsite	CCR 66268.7(a)(6)
5		Hazardous waste accumulation time	CCR 66262.34(a-d)	28		Hazardous waste analysis retained for 3 years	CCR 66262.40(c)
6		Hazardous materials storage and labeling	CCR 66261.2(f)	29		Personnel training	CCR 66265.16
7		Satellite accumulation	CCR 66262.34(e)	30		Contingency plan	CCR 66265.51
8		Containers leaking or not in good condition	CCR 66265.171	31		Emergency preparedness/prevention	CCR 66265.30-.37
9		Hazardous waste containers closed	CCR 66265.173(a)	32		Source Reduction requirements for LQGs	CCR 67100.3
10		Separation of incompatibles	CCR 66265.177	33		Biennial Report requirements	CCR 66262.40-.41
11		Retrograde/accumulated speculatively	CCR 66262.10	34		Excluded recyclable material management	HSC 25143.2/.9
12		Empty containers	CCR 66261.7	35		Recyclable Material Report	HSC 25143.10
13		Used oil management	CHSC 25250.4	36		Site assessment requirements	HSC 25187(a)(1)
14		Used oil filter management	CCR 66266.130	37		Closure requirements	CCR 66265.111/114
15		Used battery management	CCR 66266.81	38		Reckless management of hazardous waste	HSC 25189.6
16		Contaminated textile management	HSC 25144.6	39		Other violation(s)	
17		Container inspection - weekly	CCR 66265.174			HAZARDOUS MATERIALS HANDLER	
18		Tank inspection - daily	CCR 66265.195	50		Contingency plan/inventory submitted	HSC 25503.5
19		Tank operating requirements	CCR 66265.194	51		Plan and inventory updated & accurate	HSC 25505
20		EPA ID number[submit DTSC form 1358]	CCR 66262.12	52		Regulated substance registration	HSC 25533(a)
21		Hazardous waste transported with manifest	CCR 66262.20			ABOVEGROUND PETROLEUM STORAGE TANK	
22		Hazardous waste manifest complete	CCR 66262.23(a)	60		SPCC Pl... [illegible] to RWQCB (213) 576-6600	HSC 25270.3
23		Manifest copies to DTSC	CCR 66262.23(a)(4)	70		PERMIT REQUIRED – Submit UP forms	Co Ord 12.50.075

☒ **NO SIGNIFICANT VIOLATIONS OBSERVED ON DATE OF INSPECTION.**

☐ **NOTICE TO COMPLY: THE VIOLATION(S) CITED MUST BE CORRECTED BY_____.**

☐ **RETURN CERTIFICATION OF COMPLIANCE FOUND ON BACK OF THIS NOTICE.**

Attention: The items checked are in violation. A reinspection may occur at any time to verify compliance. Non-compliance could result in reinspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

BUILDING IN PROCESS OF BEING DEVELOPED FOR TABLE TOP REEL TO REEL PLATING. THE WASTE WATER WILL BE REGENERATED WITH AN ANION AND CATION RESIN TANK SYSTEM. THERE IS NO WASTE WATER DISCHARGE TO SEWER. TO LABEL AS HAZARDOUS WASTE THE RINSE WATERS ACCUMULATED TO BE SENT FOR RECYCLING.

Inspected By:	Consent Given By:	Authorized Representative's Signature:
BJ Wright	Donna Martinez	Sec/Treasurer/VP

www.lacofd.org

Page 1 of____

ASSURE THAT EQUIPMENT IS NOT LEAKING RESIDUAL WASTE TO THE FLOOR SURFACE – INSPECT REGULARLY – ESTABLISH LOG TO CAPTURE INSPECTION, PROVIDE APPROPIATE DOCUMENTATION ON WASTE WATER REGENERATION PROCESS

STATE OF CALIFORNIA-ENVIRONMENTAL PROTECTION AGENCY

DEPARTMENT OF TOXIC SUBSTANCES CONTROL

CHECKLIST AND INITIAL VERIFICATION INSPECTION REPORT FOR

Permit by Rule, Conditionally Authorized, and Conditionally Exempt Notifiers

FACILITY NAME: SPECTRUM PLATING EPA ID NUMBER: CAR000158303

PHYSICAL ADDRESS: 209 W 140TH ST

FACILITY CONTACT-NAME: DONNA MARTINEZ PHONE: 310 533 0748

SIC CODE(S): _____ INSPECTION DATE: 1-27-05 Local # _____

NOTIFIED UNIT COUNT: PBR 1 - CA- _____ CESW- _____ CESQT- _____ TOTAL- 1

CORRECT UNIT COUNT; PBR 1 - CA _____ CESW _____ - CESQT _____ TOTAL 1

This checklist and inspection report identify violations of state law regarding onsite treaters of hazardous waste, operating under an onsite permitting tier. This inspection verifies the information provided on form DTSC 1772. It also covers generator requirements, although a separate checklist may be used for those requirements. A checkmark indicates violation of the law, which are explained in more detail on the attached note sheets. The governing laws are the Health and Safety Code (HSC) and Title 22 of the California Code of Regulations (22 CCR).

Generator Standards:

Each inspection agency may use their own generator inspection checklist or protocols, which are summarized below. A full evaluation of each item or document is not conducted during the Verification Inspection, unless serious deficiencies are suspected.

NO

_____1. **Contingency plan** has been prepared (adequately minimize releases, has alarm/communication system, lists emergency equipment and phone numbers for emergency coordinators).

_____2. **Written training documents and records** prepared for employees handling hazardous waste.

_____3. Meet **container management** standards (storage time limits, closed, labeled, compatibility, inspected weekly, in good condition, with ignitables / reactives 50 feet from property line).

_____4. Meet **tank management** standards (either secondary containment or integrity assessments, plus It storage time limits, labeled, compatibility, inspected daily, in good condition, with ignitables/reactives 50 feet from property line).

_____5. All **wastes are properly identified.**

Treatment Items-Facility Wide: *(Facility must submit a revised Form 1772 to correct errors or omissions.)*

_____6. All **units** under **PBR, CA, and CE** are properly indicated on Form DTSC 1772. (Add any new units with unit sheets or correct tier on the unit sheet.)

_____7. All generator **identification** information on Form DTSC 1772 is correct.

_____8. The submitted **plot plan/map** adequately shows the location of all regulated units.

_____9. There are records documenting compliance with sewer agency **pretreatment standards** and industrial waste discharge requirements, where applicable.

✓ 10. Generator has prepared/maintained **source reduction documents** requirements (SB 14/SB 1726). For many wastes, a checklist or plan is required only if annual hazardous waste volume is over 5,000 kilograms (approx 11,000 pounds or 1,350 gallons). HSC 25244.15, 25244.19-.21

For CA or PBR notifiers: 32 TONS/YEAR ESTIMATED.

DEPARTMENT OF TOXIC SUBSTANCES CONTROL

CHECKLIST AND INITIAL VERIFICATION INSPECTION REPORT FOR
Permit by Rule, Conditionally Authorized, and Conditionally Exempt Notifiers
UNIT SHEET

. Complete one unit sheet for each unit either listed in the notification or identified during the inspection.

Unit Number: FTU Unit Name: FTU 1
Notified Tier: PBR Correct Tier: PBR

Notified Device Count: Tanks 7 * Containers 1 *
Correct Device Count: Tanks 4 * Containers 3 *

. For each Unit:

NO

____12. All hazardous wastes treated are **generated onsite.**

____ 13. The unit notification is accurate as to the number of **tank(s) and/or container(s).** changed upon review from 7/1

____ 14. The estimated notification **monthly treatment volume** is appropriate for the indicated tier. . to 4/3 *

____15. The **waste identification/evaluation** is appropriate for the tier indicated.

____ 16. The **waste stream(s)** given on the notification form are appropriate for the tier.

_ 17. The **treatment** process(es) given on the notification form are appropriate for the tier.

____18. The **residuals management** information on the form is correct and documented for the unit.

____ 19. The indicated **basis for not needing a federal permit** on the notification form is correct. Changed upon review

✓ 20. There are **written operating instructions and a record** of the dates, volumes, residual management, and types of wastes treated in the unit. from d & f

____ 21. There is a **written inspection schedule** (containers-weekly and tanks-daily).

____ 22 There is a **written inspection log** maintained of the inspections conducted.

____ 23. If the unit has been closed, the generator has **notified DTSC and the local agency of the closure.**

For each CA or PBR unit:

____ 24. The generator has **secondary containment for treatment in containers.**

For each PBR unit:

✓ 25. There is **a waste analysis plan** will mail

26. There are waste analysis **records.**

____ 27. There is a **closure plan** for the unit.

STATE OF CALIFORNIA-ENVIRONMENTAL PROTECTION AGENCY PETE WILSON, Governor

DEPARTMENT OF TOXIC SUBSTANCES CONTROL

CHECKLIST AND INITIAL VERIFICATION INSPECTION REPORT FOR
Permit by Rule, Conditionally Authorized, and Conditionally Exempt Notifiers
NOTE SHEET

This sheet includes inspector observations and expands upon the violations identified on the checklist (by number). In some cases, it indicates how the facility should correct the violations. It also includes the names of any others participating in this inspection.

OBSERVED THAT THE WASTEWATER TANKS LACK THE NAME OF THE PERSON WHO OWNS OR OPERATES THE UNIT, THE FACILITY ID NUMBER (22CCR 67450.3(c)(7)

REFER TO THE NOTICE OF VIOLATION AND ORDER TO COMPLY DATED 1-27-05 FOR ADDITIONAL ITEMS.

CONDUCTED ON-SITE INSPECTION FOR INITIAL VERIFICATION OF PERMIT BY RULE - WASTE WATER TREATMENT. NOTICE OF VIOLATION ISSUED FOR MINOR VIOLATIONS - PRIMARILY TANK LABELING AND OPERATING INSTRUCTIONS/PROCEDURES TO BE DEVELOPED.

IN PROCESS OF ESTABLISHING PLATING LINE - SMALL TANK WITH REEL TO REEL PLATING.

DEPARTMENT OF TOXIC SUBSTANCES CONTROL

CHECKLIST AND INITIAL VERIFICATION INSPECTION REPORT FOR
Permit by Rule, Conditionally Authorized, and Conditionally Exempt Notifiers
SIGNATURE SHEET

Onsite Recycling: *Only answer if this facility recycles more than 100 kilograms/month of hazardous waste onsite.*

NO

____ 28. The appropriate local agency has been notified. HSC 25143.10

____ 29. Activities claimed under the onsite recycling exemption are appropriate. HSC 25143.2 et sec.

Releases: *If there has been a release, provide the following information: number of releases, date (s) , type(s) and quantity of materials/waste. and the cause(s). Use unit sheet or attach additional pages.*

____ 30. Within the last three years, were there any **unauthorized or accidental releases to the environment** of hazardous waste or hazardous waste constituents from onsite treatment units?

____ 31. Within the last three years, were there any **unauthorized or accidental releases to the environment** of hazardous waste or hazardous waste constituents from any location at this facility?

For purposes of a Tiered Permitting inspection, an unauthorized and/or accidental release to the environment does not include spills contained within containment systems.

This report may identify conditions observed this date that are alleged to be violations of one or more sections at the California Health and Safety Code (HSC) or the California Code of Regulations,
Title 22 (22 CCR) relating to the management of hazardous waste. The violations may be described in more detail on the attached note sheets. If any violations are noted, the facility is required to the submit a signed Certification of Return to Compliance within 60 days, unless otherwise specified. (A certification form is provided.) If any corrections are needed to the initial notification, the facility will submit a revised notification within 30 days to the Department of Toxic Substances Control with a copy to the local enforcement agency.

Inspector(s):

Lead Inspector:	Other Inspector:
Signature: BJ Wright	Signature:
Print Name: BJ WRIGHT	Print Name:
Title: HAZARDOUS MATERIAL SPECIALIST	Title:
Agency: LA - Co Fire Dept	Agency:
Phone Number: 310 534 6276	Phone Number:

Facility Representative:
signature acknowledges receipt of this report and does not imply agreement with the findings. .

Signature: Donna Martinez Print Name: Donna Martinez

Title: Secretary/VP Date: 1/27/05

spectrum
PLATING COMPANY

202 W. 140th Street Los Angeles, California 90061
310·533·0748 310-856-0192 Fax
www.spectrumplating.com

QMI REGISTERED

8/18/05

To Whom It May Concern:

We the owners of [redacted]202 West 140th Street, Unincorporated Los Angeles, 90061, are authorizing Lomita Blueprint, Mark I. Murakami and Scott McLean to obtain copies of drawings and other documents for our building.

Should you have any questions regarding this authorization, please call Donna Martinez at 310-533-0748, or cell 310-420-2566.

Regards,

Donna Martinez

Donna Martinez

COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS

A4

Environmental Programs Division
P.O. Box 1460
Alhambra, CA 91802-1460

INDUSTRIAL WASTE DISPOSAL PERMIT CONDITIONS AND LIMITATIONS

PART A: OFF-SITE DISPOSAL - HAUL AWAY PERMIT

1. The discharge of industrial wastes to the public sanitary sewer system or private disposal system is prohibited unless authorized by an Industrial Waste Disposal Permit issued by the County of Los Angeles Department of Public Works.

OPERATING PERMIT-OFFSITE-STORE/ [redacted]

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
ENVIRONMENTAL PROGRAMS DIVISION
P. O. BOX 1460
ALHAMBRA, CA 91802-1460 TEL: (626) 458-3517

[redacted]

PERMIT NO: 0004537
EFFECTIVE DATE: 06/13/0
EXPIRATION DATE:

PERMISSION IS HEREBY GRANTED TO:

SPECTRUM PLATING CO. 200 W 140TH ST A LOS ANGELES, CA 90061	<<<<< PERMITTEE	029899 043184 29 200 W 140TH ST A DONNA MARTINEZ, SIC #3471 (310) 533-0748	<<<<< FILE NUMBER/ARI <<<<< FACILITY ADDRE <<<<< PRIMARY CONTAC <<<<< CONTACT PHONE

TO TREAT/STORE/DISPOSE INDUSTRIAL WASTE MATERIALS LOCATED AT THE FACILITY INDICATED ABOVE, UNDER THE SANITARY SEWER AND INDUSTRIA WASTE ORDINANCE FOR:

UNINCORPORATED, LENNOX LOCAL ORDINANCE/CSDLAC EXEMPT	<<<<< AREA/CITY <<<<< JURISDICTION	LACC, TITLE20, DIV2 NO METALS/CHEMICALS, NEC	<<<<< ORDINANCE/MUN <<<<< INDUSTRY

THE INDUSTRIAL WASTE OPERATIONS REGULATED BY THIS PERMIT CONSIST OF THE FOLLOWING:
FACILITY: ABOVE GROUND STORAGE FACILITIES

THIS PERMIT IS SUBJECT TO THE FOLLOWING CONDITIONS:

A4 OFF-SITE, HAUL AWAY
C1 GENERAL CONDITIONS & LIMITATIONS
B2 WASTES NOT AUTHORIZED, HAUL AWAY
E1 SELF-MONITORING, ANNUAL

THE PLANS APPROVED IN CONJUNCTION WITH THIS PERMIT AND ANY PLANS REFERENCED HEREIN ARE MADE PART OF THIS PERMIT. THE INDUSTRIAL WASTE CONTROL ENGINEERING INSPECTOR IN YOUR AREA WILL EXPLAIN THE PERMIT CONDITIONS, AND MAKE PERIODIC INSPECTIONS OF YOUR OPERATIONS. THIS PERMIT IS SUBJECT TO ANNUAL INDUSTRIAL WASTE INSPECTION FEES.

DONALD L. WOLFE
ACTING DIRECTOR OF PUBLIC WORKS

BY: _____
ENVIRONMENTAL PROGRAMS DIVISION

DATE OF ISSUANCE: 06/13/05

38-003 DPW 12/86

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
ENVIRONMENTAL PROGRAMS DIVISION
P. O. BOX 1460
ALHAMBRA, CA 91802-1460 TEL: (626) 458-3517

INDUSTRIAL WASTE DISPOSAL PERMIT

PERMIT NO: 000
EFFECTIVE DATE: 06/
EXPIRATION DATE:

PERMISSION IS HEREBY GRANTED TO:

SPECTRUM PLATING CO. 200 W 140TH ST A LOS ANGELES, CA 90061	<<<<< PERMITTEE	029899 043184 29 200 W 140TH ST A DONNA MARTINEZ, SIC #3471 (310) 533-0748	<<<<< FILE NUMBEF <<<<< FACILITY AI <<<<< PRIMARY CON <<<<< CONTACT PH(

TO TREAT/STORE/DISPOSE INDUSTRIAL WASTE MATERIALS LOCATED AT THE FACILITY INDICATED ABOVE, UNDER THE SANITARY SEWER AND INDUS WASTE ORDINANCE FOR:

UNINCORPORATED, LENNOX LOCAL ORDINANCE/CSDLAC EXEMPT	<<<<< AREA/CITY <<<<< JURISDICTION	LACC, TITLE20, DIV2 NO METALS/CHEMICALS, NEC	<<<<< ORDINANCE/ <<<<< INDUSTRY

POST THIS AT YOUR LOCATION

PERMIT

ANNUAL INDUSTRIAL WASTE INSPECTION FEE

DUPLICATE BILL

SPECTRUM PLATING CO.
200 W 140TH ST A
LOS ANGELES, CA 90061

Fire dept had us change address. Donna Martinez

PERMIT NO: P000453745
FILE NO: 029899 0431
AREA: 29
DATE: 06/13/05

PERMITTEE MAILING ADDRESS: SPECTRUM PLATING CO.
~~200 W 140TH ST A~~ 202 W. 140th St.
LOS ANGELES, CA 90061

RETURN TO: LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
CASHIER UNIT
P. O. BOX 1460
ALHAMBRA, CA 91802

MAKE CHECK PAYABLE TO: L.A. COUNTY DEPARTMENT OF PUBLIC WORKS

****
$235.00 *
* DUE DATE: 08/01/05 *
****

IND: 127 NO METALS/CHEMICALS, NEC JURIS: C LOCAL ORDINANCE/CSDLAC EXEMPT PERMIT TYPE: 09 OPERATING PERMIT-OFFSITE-STORE

FEE TYPE	FEE DESCRIPTION	AMOUNT OWING
I12	ANNUAL PERMIT FEE	$235.00
	TOTAL	$235.00

DUE DATE: 08/01/05

REFER ALL INQUIRES TO: L.A. COUNTY DEPARTMENT OF PUBLIC WORKS (626) 458-3517
* RETAIN THIS PORTION FOR YOUR RECORDS *

SPECTRUM PLATING CO.
200 W 140TH ST A
LOS ANGELES, CA 90061

ANNUAL INDUSTRIAL WASTE INSPECTION FEE

DUPLICATE BILL

PERMIT NO: P000453745
FILE NO: 029899 0431
AREA: 29
DATE: 06/13/05

PERMITTEE MAILING ADDRESS: SPECTRUM PLATING CO.
200 W 140TH ST A
LOS ANGELES, CA 90061

RETURN TO: LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
CASHIER UNIT
P. O. BOX 1460
ALHAMBRA, CA 91802

MAKE CHECK PAYABLE TO: L.A. COUNTY DEPARTMENT OF PUBLIC WORKS

****
$235.00 *
* DUE DATE: 08/01/05 *
****

REFER ALL INQUIRES TO: L.A. COUNTY DEPARTMENT OF PUBLIC WORKS (626) 458-3517
* RETURN THIS PORTION WITH PAYMENT *

BOARD FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS

Licensee Name: CONNORS RUSSELL T
License Type: STRUCTURAL ENGINEER
License Number: 739
License Status: **CANCELLED** Definition
Expiration Date: December 31, 2000
Address: 4312 EDENBURY DR
City: SANTA MARIA
State: CA
Zip: 93455
County: SANTA BARBARA
Actions: No

Disciplinary Actions

No records returned

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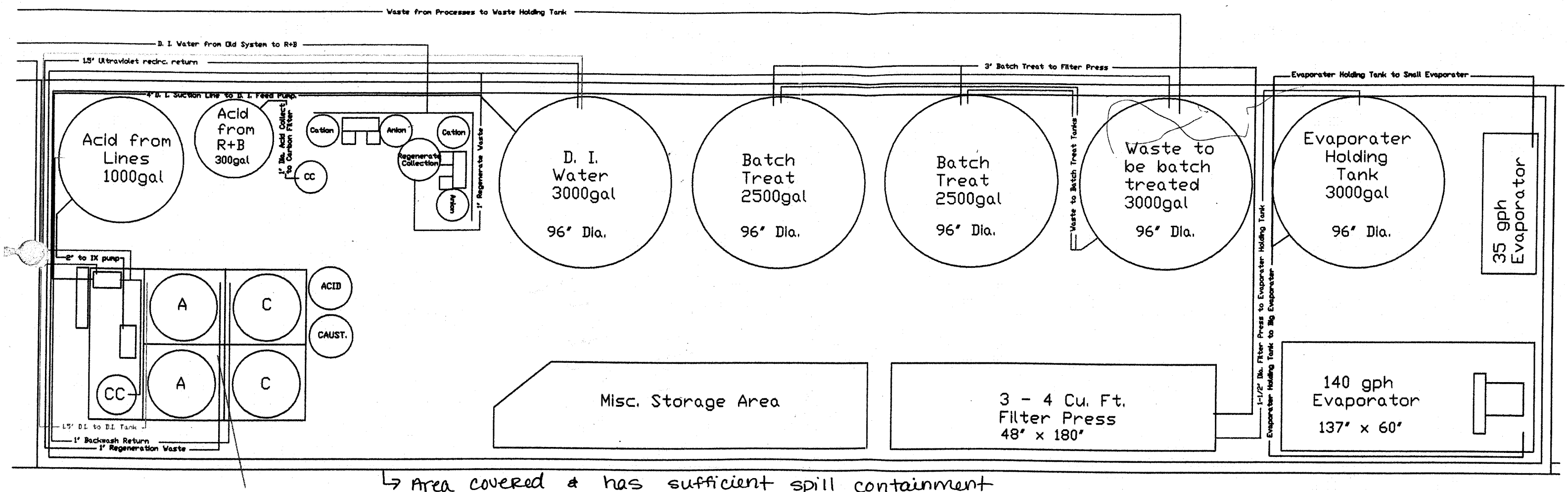
Back

Wastewater Treatment Area



↳ Area covered & has sufficient spill containment

D. I. Water System supplied by Lt Tech. (Vince)

COUNTY OF LOS ANGELES
DEPT OF PUBLIC WORKS
ENVIRONMENTAL PROGRAMS DIVISION
CLEARANCE
FOR INDUSTRIAL WASTES

Facilities for the collection and disposal of liquid industrial wastes including any floor drains, floor sinks and interceptors or other pretreatment facilities shall be installed as shown on this plan with the raps, vents or other appurtenances required by the Plumbing Code. No additions or alterations of these facilities shall be made without the written permission of the Dept of Public Works. This clearance does not permit or approve the violations of the provisions of any ordinance or statute.

By [signature] Date 1/18/05
ENVIRONMENTAL PROGRAMS DIVISION

10-24-05