Comprehensive Financial Assurance Report

Report run on: January 7, 2013 2:38 PM Version: 5.0

User Selection Criteria

Location: NEW YORK Date Range Type: None Chosen

County: None Chosen

State District: Sort Order: BY COST ESTIMATE

Handler Name:

Handler ID: NYD002920312

Group of ID's: None Chosen

Financial Assurance Type: None Chosen

Mechanism Type: None Chosen

Display All or Current: DISPLAY ALL COST ESTIMATES AND ASSOCIATED MECHANISMS

Mechanism Agency: None Chosen

Include Notes: No

Results

Data meeting the criteria you selected follows.

Total Pages 3 Total Handler Count 1

Report Description

This report will provide a comprehensive view of all financial assurance information by Cost Estimate. Note: Mechanism/Mechanism Details that are not linked to a Cost Estimate will NOT be displayed on this report. If the user selects to "Display Current Data", the most recent Cost Estimate for each financial assurance type will be displayed along with the most recent Mechanism information for the Cost Estimate(s). Additionally, if the user selects to "Display Current Data" and the most recent Mechanism has expired, the expiration date will be displayed in red with an asterisk.

Report Information

Name: fa comprehensive ce.rdf

Developed by: EPA Headquarters, Office of Resource Conservation and Recovery

Deployed: December 2008

Last Revised: May 2012

Contact: rcrainfo.help@epa.gov

Tables Used: hreport_univ5, hid_groups, fcost_estimate4, fmechanism4, fmechanism_detail4, fln_cost_mechanism_detail4, lu_mechanism_type,

lu state

Libraries: none

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List of Handler Universe Abbreviations

Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator Generator (CEG), or not a generator (N). Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe). Transporter Operating TSDF Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment, H - SWM) Indicates that the facility has Institutional Controls / Engineering Controls in place. ('Y' indicates that the facility is in the respective IC / EC in Place El Indicator universe). (HE/GW) Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under Perm Prgrs control: 'N' indicates the exposure does not exist) Indicates that the facility is part of the Permitting/Closure/Post-Closure Progress universe. It then specifies the type of facility: (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment, H - SWM). PermWrkld Indicates that the facility is part of the Permit Workload universe. It then specifies the type of facility: Clos Wrkld (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment, H - SWM). Indicates that the facility is part of the Closure Workload universe. It then specifies the type of facility: Pclos Wrkld (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment, H - SWM). Indicates that the facility is part of the Post-Closure Workload universe. It then specifies the type of facility: (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment, H - SWM). Renewals Wrkld Indicates that the facility is part of the Permit Renewals Workload universe. It then specifies the type of facility: (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment, H - SWM). Permits GPRA Indicates that the facility is part of the GPRA Permit universe. ('+' indicates that the facility is on the GPRA Permit Baseline and meeting the goal; '-' indicates that the facility is on the GPRA Permit Baseline and not meeting the goal; 'N' indicates that the facility is not on the GPRA Renewals GPRA Permit Baseline). Indicates that the facility is part of the GPRA Renewals universe. ('+' indicates that the facility is on the GPRA Renewals Baseline and meeting the goal; '-' indicates that the facility is on the GPRA Renewals Baseline and not meeting the goal; 'N' indicates that the facility is not on the GPRA Renewals Baseline). Subj CA Subj CA TSD 3004 Indicates that the facility is part of the Subject to Corrective Action universe. ('Y' indicates that the facility is in this universe). Indicates that the facility is a Treatment, Storage or Disposal facility Potentially Subject to Corrective Action Under 3004(u)/(v). ('Y' indicates Subj CA TSD Discr that the facility is in this universe). Indicates that the facility is a Treatment, Storage or Disposal facility Subject to Corrective Action Under Discretionary Authorities. ('Y' indicates that the facility is in this universe). Subj CA Non-TSD Indicates that the facility is a Non-Treatment, Storage or Disposal facility where Corrective Action has been imposed. ('Y' indicates that the CA Wrkld facility is in this universe). **CA GPRA 2020** Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).

Indicates that the facility is part of the GPRA Corrective Action universe ('Y' indicates that the facility is in this universe).

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

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BAYER MATERIALSCIENCE LLC				County Name / Code: NASSAU / NY059					NYD002920312	
	,	ICKSVILLE, NY 118 8#21, BAYTOWN, TX							Regi	on 02
Activity Location: NY		State District:		Non-N	otifier:		Extract:	Υ	Active:	Υ
Generator: LQG		Transporter:	N	Operat	ting TSDF:		IC / EC In Place:	N	El Indicator (HE / GW):	N/N
Perm Prgrs:S		Pclos Wrkld:		Subj C	A:	Υ	Subj CA Non-TSD:	: N	GPRA CA 2020:	N
Perm Wrkld:		Renewals Wrkld:		Subj C	CA TSD 3004:	N	CA Wrkld:	N	GPRA Permit:	N
Clos Wrkld:				Subj C	A TSD Discr:	Υ			GPRA Renewals:	N
Cost Estimate Seq	Agency	Date	Amount	Resp Person	Financial As	ssurance Type		Reason		
1	E - EPA	03/24/2011	\$8,500,000.00	0 02 - R2NR A - CORRECTIVE ACTION				A - INFLATION ADJUSTED		
Mechanism Seq: 1 Provider:	•	y: E - EPA L PETROLEUM CORF	• •	Type : C - CORPORATE GUARANTEE RATE GUARANTEE			ntact: JAMES M LIENER	Phone: 4233364	000	
Detail Seq ID				Agency	Effective D	ate Expirati	on Date Face	Value Amount		
1 OCCIDENTAL PETROLEUM CORP GUARANTEE				E - EPA	04/01/201	1 03/31/	/2012	\$192,456,188.00		

^{*} End of Report *