

ATTACHMENT G
PHASE I ENVIRONMENTAL SITE ASSESSMENT

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**PHASE I ENVIRONMENTAL SITE
ASSESSMENT**

**Subject Property: 3100, 3110, and 3120 Lake
Center Drive, Santa Ana 92704**

Prepared for

C.J. Segerstrom & Sons

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Costa Mesa, CA 92626

Prepared by

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Project HR1917

April 2024

EXECUTIVE SUMMARY

This Executive Summary presents the results of the Phase I environmental site assessment (ESA) conducted by Geosyntec Consultants, Inc. (“Geosyntec”) for the property located at 3100, 3110, and 3120 Lake Center Drive, Santa Ana, California (Subject Property). This Phase I ESA was prepared in accordance with the scope of work, terms, and conditions described in Geosyntec’s proposal dated 2 April 2024. This Phase I ESA was conducted in general accordance with ASTM International (ASTM) Standard E5127-21¹ to identify, to the extent feasible, “recognized environmental conditions” (RECs) at the Subject Property, as the term REC is defined by E1527-21.

The Site is currently developed with three office buildings and a parking structure. The Site comprises approximately 10.2 acres bounded by West Lake Center Drive to the north, South Susan Street to the west, a commercial development to the south, and a flood control channel to the east. The Subject Property is presently owned by C.J. Segerstrom & Sons. At the time of Geosyntec’s Subject Property reconnaissance, the Subject Property was developed with three, 3-story office buildings and an adjacent parking structure. According to C.J. Segerstrom & Sons, the Subject Property was developed as an office campus with the three existing buildings in the mid-late 1980s. At the time of the site visit, two of the buildings were vacant and one building with the first floor was occupied.

Based on the information set forth in this Phase I ESA, Geosyntec has concluded the following:

Recognized Environmental Conditions

- No RECs were identified during this Phase I ESA.

Controlled Recognized Environmental Conditions

- No controlled recognized environmental conditions (CRECs) were identified during this Phase I ESA.

Historical Recognized Environmental Conditions

- No historical recognized environmental conditions (HRECs) were identified during this Phase I ESA.

¹ ASTM Standard E1527 is titled: “*Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*”

De Minimis Conditions

Based on the information Geosyntec obtained, Geosyntec has concluded that the following findings do not meet the definition of a REC, CREC, or HREC and are therefore de minimis conditions:

- **Residual Materials Management:** Two geotechnical boreholes, suspected to be filled with bentonite or Portland Cement, were observed on the center of the property. The boreholes were patched with what appeared to be bentonite chips at the ground surface, and drill rig tracks were observed on the asphalt lot. In the parking structure, there appears to be oil staining on the pavement from vehicles. Due to the nature and quantity of the materials observed, this finding is not considered a REC, but we do consider this finding to be a de minimis condition.

Additional Findings

Per ASTM E1527-21, “[s]ome findings, but not necessarily all findings, may be indicative of the presence of” RECs, CRECs, HRECs, or de minimis conditions, while other findings may not be indicative as characterized above. These findings that do not fall within the defined characterizations above are therefore considered as additional findings and not classified above.

- **On-site Generator:** The emergency electrical generator is located near the southeast corner of the property.
- **On-site Transformers:** There are two electrical transformers located south/ southwest of the 3110 and 3120 Lake Center Drive office buildings.
- **On-site Asphalt Patches:** There are three asphalt patches on the west/northwest parking lot.
- **Vicinity Industrial Use:** Groundwater impacts have been identified at several facilities located within 0.5 miles of the Subject Property. However, based on the nature of the releases and distances from the Subject Property, these facilities are unlikely to present a threat to the Subject Property.

Data Gaps

In accordance with ASTM E1527-21, this section documents data gaps in the information obtained and reviewed as part of this Phase I ESA and discusses the associated significance. A data gap is defined as being “a lack of or inability to obtain information required by this practice [ASTM E1527-21] despite good faith efforts by the environmental professional to gather such information.” A significant data gap is defined as “a data gap that affects the ability of the environmental professional to identify” a REC.

No data gaps were identified for the Subject Property.

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1. INTRODUCTION

Geosyntec Consultants, Inc. (“Geosyntec”) was retained by C.J. Segerstrom & Sons (Segerstrom) to conduct a Phase I environmental site assessment (ESA) at the property located at 3100, 3110, 3120 Lake Center Drive, Santa Ana, California (Subject Property). The Subject Property is more specifically identified as Orange County Parcel Numbers 414-272-09 and 414-272-10. The Subject Property location is shown on **Figure 1**. A recent Subject Property layout is depicted on **Figure 2**.

1.1 Objective

This Phase I ESA was conducted in general accordance with the scope and limitations of guidance contained within the ASTM International (ASTM) Standard Practices E1527-21. The primary purpose of the Phase I ESA was to identify, to the extent feasible, if one or more “recognized environmental conditions”² (RECs) exist at the Subject Property, as the “REC” terminology is defined by ASTM E1527-21. Deviations or exceptions to the guidance contained in the E1527-21 standards of practice are described in Section 1.4.

Geosyntec’s effort is to provide the User with a Phase I ESA that includes a search for the existence of potential or known surface or subsurface environmental impacts at the Subject Property. For the purposes of this Phase I ESA report, Segerstrom is the “User,” defined as “*the party seeking to use Practice E1527 to complete an environmental site assessment of the subject property...*” in partial fulfillment of the requirements of the All Appropriate Inquiry Rule under 40 CFR 312.

1.2 Scope of Services

The Phase I ESA scope of work included the following:

- Review of user-provided pertinent information/documents;
- Review of environmental databases regarding the Subject Property itself, as well as sites in the vicinity of the Subject Property pursuant to the E1527-21 Practice;
- Review of historical land usage via historical aerial photographs, fire insurance maps, city directories, property tax files, and topographic maps, as available;
- Visit to the Subject Property for a visual reconnaissance of the current features and condition and use of adjoining properties;
- Interview with individual knowledgeable with Subject Property operations and history; and
- Preparation of a Phase I ESA report.

² As defined by ASTM E1527-21, a Recognized Environmental Condition is: “(1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment.”

In accordance with Geosyntec’s scope of work for this project, “non-scope considerations,” as defined in ASTM E1527-21, were not evaluated as part of this Phase I ESA, unless as noted in Section 8.

Geosyntec’s authorization and conduct to complete the scope of work are as follows:

Table 1. Scope of Services Details

Scope Item	Detailed Information
Subject Property Name or Reference	3100 Lake Center Drive
Subject Property Address	3100, 3110, 3120 Lake Center Drive
City, State, and Zip Code	Santa Ana, California 92704
Parcel ID	Orange County 414-272-09 & 414-272-10
User	Segerstrom
Proposal Date	2 April 2024
Authorization Date	2 April 2024
Database Report Date	9 April 2024
Subject Property Visit Date	17 April 2024
Current Owner/Occupant Interview Date	17 April 2024
Previous Owner/Occupant Interview Date	17 April 2024 (same as current)
Local Agencies Interview Date(s)	Various agencies were not contacted (refer to Section 4.3).
Report Date	25 April 2024
Viability Date	9 October 2024
Geosyntec Personnel	Mike Readon, Arianna Camarena
Facility Personnel and Role	Jeff Reese (C.J. Segerstrom & Sons)
Report Preparer(s)	Arianna Camarena
Report Reviewer(s)	Shana McCarthy, P.G.
Environmental Professional¹	Mike Reardon, P.E.

Note 1: The Environmental Professional meets the requirements as stated in E1527-21.

The professional qualifications of the Environmental Professional are presented in Section 11.

1.3 Significant Assumptions

Aside from those listed in the proposal, Geosyntec took no additional significant assumptions into account as part of this project.

1.4 Limitations, Deviations, and Exceptions

This Phase I ESA was conducted according to the agreed-upon scope of work consistent with the ASTM Practice E1527-21.

This Phase I ESA did not include sampling rock, soil, groundwater, surface water, soil vapor, air, or on-site substances or materials. Therefore, it is not possible to confirm the presence or absence of hazardous substances or petroleum products in the environments associated with the Subject Property. The findings and conclusions presented in this Phase I ESA are the result of professional interpretation of the information collected at the time of this study. Specified information contained in this report has been obtained from publicly available sources and other secondary sources of information. Although care has been taken in compiling this information, Geosyntec has not independently validated this information and provides no warranty as to its accuracy or completeness. The Phase I ESA does not necessarily include an exhaustive search of all available records nor does it include a detailed assessment of all Phase I ESA findings. Therefore, Geosyntec cannot “certify” or guarantee that any property is free of environmental impairment; no warranties regarding the environmental quality of the property are expressed or implied.

1.5 Special Terms and Conditions

No special contractual terms or conditions were taken into account as part of this project.

1.6 User Reliance

This Phase I ESA report has been prepared solely for the benefit of Segerstrom (“User”). Geosyntec has issued the Phase I ESA report to C.J. Segerstrom & Sons and grants C.J. Segerstrom & Sons the right to rely on the report contents. Except as specifically set forth in Geosyntec’s proposal to C.J. Segerstrom & Sons to perform this work, no third party shall have the right to rely on Geosyntec opinions rendered in connection with the Services without Geosyntec’s written consent, which may be conditioned on the third-party’s agreement to be bound to acceptable conditions and limitations similar to those agreed to by C.J. Segerstrom & Sons. Please note that Geosyntec’s consent to provide a right-to-rely on the Phase I ESA report is subject to C.J. Segerstrom & Sons’ approval and to agreement to Geosyntec’s terms and conditions associated with Geosyntec’s performance of this specific Phase I ESA.

2. SUBJECT PROPERTY DESCRIPTION

The Subject Property description presented herein is derived from information provided by the User, C.J. Segerstrom & Sons, and information gathered during the research of historical records and the reconnaissance, unless referenced otherwise.

2.1 Subject Property Location and General Characteristics

The Subject Property is located southwest of the intersection of West Lake Center Drive and West MacArthur Blvd, Santa Ana, California, and is surrounded by a mix of industrial, commercial, and residential properties. The approximately 10.2-acre Subject Property is comprised of two parcels (**Table 2**). The location of the Subject Property is shown on **Figure 1**. A recent Subject Property layout is depicted on **Figure 2**. Ownership information, where available, is provided in **Appendix A**.

Table 2. Parcel Information

Parcel No.	Zoning	Owner	Approximate Area (Acres)
414-272-09, 414-272-10	Zone SD-58	C.J. Segerstrom & Sons	10.2

Source: Santa Ana County, CA EDR

2.2 Current and Former Uses of the Subject Property

The Subject Property is presently owned by C.J. Segerstrom & Sons. At the time of Geosyntec’s site reconnaissance, the Subject Property was developed as three, 3-story office buildings with an adjacent two-level parking structure and a man-made lake feature. According to C.J. Segerstrom & Sons, the Subject Property was developed as an office campus with the three buildings in the mid-late 1980s. Each office building is approximately 60,000 square feet (sq. ft.) in size.

2.3 Description of Structures, Roads, Other Improvements on the Subject Property

The Subject Property consists of 10.2 acres and is developed with three, 3-story office buildings, parking structures, and a man-made lake feature. At the time of the site visit, the 3110 and 3120 Lake Center Drive buildings on the Subject Property were vacant, and the 3100 Lake Center Drive building’s first floor was occupied. A two-level parking structure is located adjacent to the southern boundary of the property.

2.4 Current and Prior Use of Adjoining and Surrounding Properties

At the time of completion of this Phase I ESA and in recent years, the vicinity surrounding the Subject Property consisted of a mix of light industrial and commercial land use with some

residential use to the south-southeast. The land use immediately surrounding the Subject Property is noted in **Table 3.** below.

Table 3. Subject Property Vicinity Land Use

Direction	Current Geosyntec-Observed Use¹	Identified Prior Use	Considered to be More Likely to Result in Surface/Subsurface Quality Impacts to the Subject Property (Yes/No)
North	Calvary Chapel athletic field and court, office building	Athletic Facility, Business offices	No
South	United States Postal Service	Processing and Distribution Center	No
East	Calvary Chapel High School	School	No
West	5.5-acre Vacant Parcel	Vacant Parcel	No

Note 1: Observations from Geosyntec’s 17 April 2024 site visit.

The adjacent properties were briefly observed during the site reconnaissance (from the vantage point of the Subject Property or public rights-of-way) to observe the associated land use practices (e.g., condition, housekeeping, evidence of chemical usage/spills). Observations made for the adjoining sites are described later in this report (Section 5).

2.5 Physical Setting

A summary of the physical setting of the Subject Property and vicinity, including topography, geology/hydrogeology, and water resources is presented in **Table 4.**

Table 4. Physical Setting

Topic	Information	Source
Topography		
USGS 7.5-Minute Quadrangle Map	Newport Beach, California and Costa Mesa, California	U.S. Geological Survey (USGS)
USGS 15-Minute Quadrangle Map	Santa Ana, California	U.S. Geological Survey (USGS)
USGS 30-Minute Quadrangle Map	Corona, California	U.S. Geological Survey (USGS)
Elevation	Approximately 28 feet above mean sea level (ft MSL)	EDR
General Topographic Gradient	The Subject Property is relatively flat in topography.	EDR Inquiry # 7618216.4
Soils & Geology		
Subject Property Soils	Soils at the Subject Property are likely mostly comprised of fine-grain sediments, including silts and clays, interbedded with sand.	Terrax Site Investigation Work Plan, 2023
Area Geology	The Subject Property vicinity is underlain by Miocene to late Pleistocene sediments with interchanging marine and non-marine layers. Recent sediment deposits are alluvial and fluvial sediments.	Terrax Site Investigation Work Plan, 2023
Water Resources		
Nearest Water Body	The nearest surface water body to the Subject Property is Greenville Banning Channel. Greenville Banning Channel is located approximately 0.08 miles east of the Subject Property. The Santa Ana River is located approximately one mile west of the Subject Property.	US Fish & Wildlife Wetland Map, EDR, and USGS Quadrangle Map
Estimated Groundwater Flow Direction³	No groundwater flow data was reported by EDR; however, the groundwater flow in this area is estimated to be to the south-southeast based on records for a nearby property.	Terrax Site Investigation Work Plan, 2023
Depth of Groundwater	The wells located at vicinity properties reported in the GeoTracker database indicated depth to groundwater is approximately 11 to 13 feet below ground surface (ft bgs).	Terrax Site Investigation Work Plan, 2023

³ Local groundwater flow direction may vary depending on area groundwater pumping, surface water bodies, land use and development, localized topography, and other macro and micro features.

Topic	Information	Source
Wetlands (on site)	A riverine habitat is located east and west of the Subject Property. No part of the Subject Property is classified as wetlands by the US Fish and Wildlife Service.	US Fish & Wildlife Wetland Map.
Wells (on-site)	A search of local/regional water agency records by EDR reported no wells on the Subject Property. During the site reconnaissance, groundwater wells were not observed on the Subject Property.	EDR & Site Reconnaissance (see Section 5)
Nearby⁴ Groundwater Supply and Monitoring Wells	A search of local/regional water agency records by EDR reported one water well and one oil, gas or related well within 0.25-miles of the Subject Property.	EDR

⁴ EDR searched federal and state water well databases within one mile of the Subject Property boundary.

3. USER-PROVIDED INFORMATION

This section describes the information provided to Geosyntec by C.J. Segerstrom & Sons (the User of this Phase I ESA).

3.1 Title Records

Geosyntec was provided with the title records for the Subject Property. A property title search was not included in the scope of Geosyntec's services.

3.2 Environmental Liens or Activity and Use Limitations

The User did not supply Geosyntec with information regarding environmental liens or activity and land use limitations associated with the Subject Property; a search for such liens or activity and use limitations was not included as part of Geosyntec's scope of work.

3.3 Specialized Knowledge

The User indicated that it does not have specialized knowledge of environmental conditions at the Subject Property.

3.4 Knowledge of Hazardous Substances or Petroleum Products

The User is not aware of any hazardous substances or petroleum products in, on, or under the Subject Property. Small quantities of building cleaners were on the Subject Property at the time of the site visit.

3.5 Commonly Known or Reasonably Ascertainable Information

The User is not aware of any commonly known or reasonably ascertainable information within the local community about the Subject Property that is material to RECs in connection with the Subject Property.

3.6 Valuation Reduction for Environmental Issues

The User has not informed Geosyntec regarding whether or not the valuation of the Subject Property has been reduced or otherwise impacted by environmental issues (as defined in AAI⁵) at the Subject Property.

⁵ The "All Appropriate Inquiry Rule," enacted under the 2002 Brownfields Amendments to the Comprehensive Environmental Response, Compensation, and Liability Act; 40 CFR 312

3.7 Degree of Obviousness

The User has considered the degree of obviousness of the presence or likely presence of releases or threatened releases at the Subject Property and the ability to detect releases or threatened releases by appropriate investigation. The User has not observed any conditions indicating the presence or likely presence of releases or threatened releases at the Subject Property.

3.8 Litigation, Administrative Proceedings, and Notices

The User is not aware of (i) any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the Subject Property; (ii) any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the Subject Property; or (iii) any notices from any governmental entity regarding any possible violations of environmental laws or possible liability relating to hazardous substances or petroleum products.

3.9 Reason for Performing This Phase I ESA

Geosyntec understands that Segerstrom engaged Geosyntec to perform this Phase I ESA for the Subject Property to identify RECs (as defined in ASTM E1527-21) in order to help identify potential environmental liabilities associated with a potential leasing or development of the Subject Property.

3.10 Pertinent Documents

The User provided the Title Report prepared by the Chicago Title Company effective on 30 November 2023.

4. RECORDS REVIEW

Geosyntec reviewed the following records, to the extent we found these to be available and reasonably ascertainable:

- Identified federal, state, and local environmental databases;
- Identified historical aerial photographs;
- Identified historical topographic maps;
- Identified fire insurance maps;
- Identified city directories;
- Local authority permits and records; and
- Available property tax information.

In addition to the standard sources above, Geosyntec reviewed available Subject Property-related documents provided by the User and reviewed environmental files obtained from regulatory agencies.

4.1 Standard Environmental Records Sources

4.1.1 Database Search Approach

Geosyntec contracted Environmental Data Resources, Inc. (EDR) to provide portions of the records reviewed as described below. EDR conducted the environmental database search in an attempt to ascertain whether the Subject Property or neighboring properties were suspected of having environmental conditions that could have impacted the surface or subsurface at the Subject Property. EDR reported specific records and search distances (from the approximate site boundaries) for the environmental databases to be consistent with ASTM Practice E1527-21 and are discussed in the EDR Database Report (EDR, 2024) presented in **Appendix B**. Database descriptions and location of listed sites are included in the EDR report.

4.1.2 Database Search Results – Subject Property

EDR did identified eight database listings for the Subject Property.

- OC405 Partners Joint located at 3100 Lake Center Drive is listed in the NPDES, CERS, CIWQS, FINDS, ECHO, and CIWQS databases. A violation was reported for failing to submit the 2019-2019 stormwater annual report by the due date.
- I405 Improvement Pro located at 3100 West Lake Center Drive is listed in the ECHO and RCRA-LQG databases for their off-site construction of Interstate Highway 405. No violations were reported.

- CJ Sergerstrom & Son, located at 3110 West Lake Center Drive, is listed in the HWTS database. No violations were reported.

4.1.3 Database Search Results – Vicinity Properties

The search of environmental databases identified 123 site listings for properties within 1 mile of the Subject Property, some of which were in databases indicative of releases. Other than select sites discussed below based on their database listings, listed sites located greater than 0.25 miles from the Subject Property were not evaluated because they are not anticipated to adversely affect the Subject Property based on the nature of their database listing, location, and/or proximity. A summary of notable listings located within 0.25 miles of the Subject Property is included below:

- TFN Architectural Signage, Inc. located at 3411 West Lake Center Drive, approximately 480 feet west/northwest of the Subject Property, is listed in the CERS HAZ Waste, HWTS, HAZNET, and CERS databases for the generation of unspecified solvent mixture, organic solids, and unspecified aqueous solution. The facility has also received multiple notices of violation in relation to handling of hazardous waste. Based on the information provided, there is no evidence that this property has adversely impacted the Subject Property.
- South Coast Circuits, located at 3506 and 3524 West Lake Center Drive, Unit A, approximately 840 feet west/southwest of the Subject Property, is listed in the ENVIROSTOR, RCRA-LQG, FINDS, ECHO, PFAS ECHO, CERS HAZ Waste, HWTS, HAZNET, NPDES, and CERS databases for the use of hazardous wastes, including acids, permanganate, heavy metals, and various solvents. The facility has also received multiple notices of violation in relation to improper storage and reporting of hazardous waste. Based on the information provided, there is no evidence that this property has adversely impacted the Subject Property.
- The Los Angeles Times, located at 1375 Sunflower Avenue, approximately 1,170 feet southwest of the Subject Property, is listed in the UST, UST Finder Release, RCRA-SQG, ENVIROSTOR, LUST, CPS-SLIC, CERS HAZ Waste, and AST databases. The facility had a release of petroleum hydrocarbons and chlorinated VOCs that has impacted underlying soil and groundwater. Based on the downgradient location and distance from the Subject Property, this property is unlikely to impact the Subject Property.
- Santa Ana 38, located at 3321 South Fairview Street, approximately 1,609 feet northeast of the Subject Property, is listed in the CPS-SLIC, Orange County Industrial Site database. The facility had a release of trichloroethylene and dichloroethylene that has impacted underlying soil and groundwater. The case was closed in 2011. Based on the distance from the Subject Property and the case closed status, this property is unlikely to impact the Subject Property.
- A service station located at 3820 Fairview Avenue, approximately 1,620 feet southeast of the Subject Property, is listed in the LUST, Cortese, CERS, and UST Finder Release for

detections of MTBE. Based on the downgradient location and distance from the Subject Property, this property is unlikely to impact the Subject Property.

- EJM Development, located at 3503 South Harbor Boulevard, approximately 1,900 feet west/northwest of the Subject Property, is listed in the SWEEPS UST and CA FID UST databases. Based on the information provided, there is no evidence of a release or that this property has adversely impacted the Subject Property.
- Dry Clean USA, located at 3701 South Harbor Boulevard, approximately 2,460 feet west/southwest of the Subject Property, is listed in the RCRA-SQG, FINDS, ECHO, and DRYCLEANERS databases for use of tetrachloroethene. No violations were found. Based on the downgradient location and distance from the Subject Property, this property is unlikely to impact the Subject Property.

4.1.4 Orphan Sites

EDR identified four orphan sites, that were not mapped by EDR due to the lack of sufficient address information. Geosyntec did not find evidence that the orphan sites offered more than a low potential for contamination that might be present to have adversely impacted the surface or subsurface at the Subject Property.

4.2 Historical Use Information

Geosyntec contracted EDR to provide standard historical records, including aerial photographs, topographic maps, city directories, and fire insurance maps (EDR, 2024). The sections below identify and summarize the historical information sources reviewed for the Subject Property and vicinity. A summary of the findings from the review of the historical sources is provided in **Table 5**. Copies of the historical records reports are included in **Appendix B**.

4.2.1 Historic Aerial Photographs

EDR provided aerial photographs from 1938, 1947, 1953, 1963, 1972, 1977, 1987, 1990, 1995, 2002, 2005, 2009, 2012, 2016, and 2020. Additional aerials were reviewed from Google Earth for 2024.

4.2.2 Historical Topographic Maps

EDR supplied portions of USGS topographical maps of the Subject Property and vicinity for 1896, 1901, 1902, 1932, 1935, 1942, 1949, 1951, 1965, 1972, 1974, 1981, 2012, 2015, 2018, and 2022.

4.2.3 City Directories

Available business directories, including cross reference and telephone directories, were reviewed for 3100, 3110, 3120 Lake Center Drive, Santa Ana, CA 92704. For 3100 Lake Center Drive for

1991 and 1995. For 3110 Lake Center Drive for 1991 and 1995. For 3120 Lake Center Drive for 1986, 1991, and 1995. For 3100 W Lake Center Drive for 1992, 1995, and 2005. For 3110 W Lake Center Drive for 1992, 2005, 2010, and 2020. For 3120 W Lake Center Drive for 1995, 2005, and 2020. For 3120 Macarthur Blvd for 1995. For 3105 Alpine Avenue for 1995. For 3111 Alpine Avenue for 1980, 1986, 1991, 1995, and 2001. For 3109 and 3180 Lake Center Drive for 1995. For 3232 Mac Artiw [sic] Blvd for 1980. For 3101, 3123, 3201, 3211, 3221, 3231, and 3232 Macarthur Blvd for 1980, 1986, 1991, 1995, and 2002. For 3123, 3211, and 3221 Macarthur Manor for 1980 and 1986. For 3400, 3410, 3412, 3500, 3502, and 3510 S Susan Street for 1992, 1995, 2005, 2010, and 2014. For 3400, 3410, 3412, 3502, and 3510 Susan Street for 1980, 1986, 1991, and 1995.

4.2.4 Fire Insurance Maps

Based on EDR's search of fire insurance maps, there was no coverage for the Subject Property or adjoining properties.

4.2.5 Property Tax Files

Geosyntec researched publicly available online tax records through Orange County records. The information retrieved included property boundary information, APN, and legal description. Tax map parcel information was provided by Segerstrom and is included in **Appendix A**.

Table 5. Historical Records Review

<p>Aerial Photographs</p>	<p>Subject Property: Aerial photographs from 1938 through 1977 depict the Subject Property as an undeveloped vacant lot. The Aerial photographs from 1987 through present day depict the Subject Property as two office buildings (3120 and 3100 W Lake Center Drive), a body of water, and parking structure. The 1990 aerial photograph depicts the addition of the 3110 W Lake Center Drive office Building and a parking lot on the west side of the Subject Property. The 2002 aerial photograph depicts the vegetation and trees on the southwest corner of the Subject Property.</p> <p>Adjoining and Vicinity: The 1938, 1947, and 1953 aerials depict the vicinity as agricultural land. The 1963 aerial depicts commercial buildings in the Subject Property vicinity (south-west of the Subject Property). The 1972 aerial depicts residential houses in the Subject Property vicinity (east of the Subject Property). The agricultural land north, east, and west of the Subject Property is replaced by commercial buildings (generally in their present-day configuration) on the 1987 aerial. The 2005 aerial depicts a baseball field and parking lot in the Subject Property vicinity (north of the Subject Property). The Subject Property vicinity remains largely unchanged between 2005 and 2020.</p>
<p>Topographic Maps</p>	<p>Subject Property: The topographic maps from 1896 to 2022 show no detail within the Subject Property.</p> <p>Adjoining and Vicinity: The 1896 map depicts the Santa Ana River to the west of the Subject Property and residences in the vicinity. The area remains relatively unchanged until 1965 when the Greenville Banning channel is depicted east of the Subject Property, as well as a railroad and large building depicted west of the Subject Property. Additional development is depicted adjoining north of the Subject Property in 1981.</p>
<p>City Directory (CD)</p>	<p>Subject Property: The Subject Property is listed in the City Directory. 3100, 3110, and 3120 Lake Center Drive are listed in 1991 and 1995 for varying commercial businesses. 3120 Lake Center Drive is additionally listed in 1986 for varying commercial businesses.</p> <p>Adjoining and Vicinity: Commercial and retail businesses and residential properties are listed in the CD from 1920 to 2020.</p>
<p>Fire Insurance Maps (FIMS)</p>	<p>EDR did not identify FIMS for the Subject Property or its vicinity.</p>
<p>In summary, the review of aerial photographs, topographic maps, and city directories revealed no usages that could be indicative of hazardous materials or chemical storage, management, usage, or disposal at the Subject Property or in the immediate vicinity that could pose a threat to the surface or subsurface at the Subject Property. In this review, Geosyntec noted no definitive features showing chemical management, chemical spills or evidence of waste disposal on or into the ground at the Subject Property. Our opinions on the nature of the historical features of the Subject Property and the surrounding area are included in Section 7 of this report.</p>	

4.3 Local, County, State, and Federal Files

Environmental Support Services (ESS) and Geosyntec contacted local, county, and state agencies via telephone and electronic mail to inquire as to whether they possessed relevant records regarding the Subject Property. Relevant information is summarized below. Excerpts of relevant regulatory agency documents are presented in **Appendix D**.

4.3.1 Local Fire Department Records

On 29 February 2024, ESS requested the Public Records Section with the Orange County Fire Authority via email to inquire about the storage of hazardous materials. The department did have records for 3100, 3110, and 3120 Lake Center Drive, Santa Ana, CA. On 1 January 2019, the Orange County Fire Authority conducted a routine inspection for the 3100 Lake Center office building and found no violations, chemicals, or permits. On 15 March 2023, the Orange County Fire Authority conducted a routine inspection for the manual system local alarm for the 3110 Lake Center office building and found no permits or chemicals, but did have an unspecified violation. On 15 March 2023, the Orange County Fire Authority conducted a routine inspection for the monitored alarm system for the 3120 Lake Center office building and found no permits or chemicals, but did have an unspecified violation.

On 21 February 2024, ESS requested that the Public Records Section, with the Santa Ana Fire Department, check their records concerning the storage of hazardous materials/waste and underground storage tanks. On 28 February 2024, Joseph Mendoza, with that department informed ESS that there were no records for the Subject Property.

Cal Fire-Office of the State Fire Marshal records concerning the storage of hazardous materials/waste, pipelines and underground storage tanks were not requested.

4.3.2 City or County Records

County of Orange, Health Care Agency (OCHCA)

ESS submitted a request for records from the County of Orange, Health Care Agency (OCHCA) on 21 February 2024 regarding utilization, manufacture, storage and/or discharge of hazardous materials/waste, and any information concerning previous on-going site investigations and remediations pertaining to hazardous waste. On 7 March 2024, OCHCA informed ESS that they had no records for the Subject Property.

Orange County Sanitation District

Orange County Sanitation District records for any information concerning industrial waste discharge permits or violations for materials/waste, pipelines and underground storage tanks were not requested.

City of Santa Ana Building Department

On 21 February 2024, ESS requested that the Public Records Section, with the City of Santa Ana Building Department, provide the building records (all building permits and certificates of occupancy) for the Subject Property. Anthony Khoury, with that department, informed ESS on 29 February 2024 that his department had records for the Subject Property. The following is a summary of notable records:

- Between 26 September 1984 and 9 September 2020, various permits were submitted to the City of Santa Ana Building Department for various building updates at 3100- 3120 Lake Center Drive.
- Between 1986 and 2014, the Building Department approved Occupancy Inspection Applications for various businesses, including FHP, Pacific Healthcare Systems, United Healthcare, Nordstrom Inc, Nordstrom National Credit Bank, Rosenbluth International, Inc., and Secure Horizons.
- Between 26 September 1984 and 17 March 2014, various permits were submitted to the City of Santa Ana Building Department for 3120 Lake Center Drive building updates.

Santa Ana Regional Water Quality Control Board (RWQCB)

On 21 February 2024, ESS requested that the Public Records Section, with the RWQCB, provide the files for the Subject Property. On 27 February 2024, the RWQCB informed ESS that they only had stormwater compliance-related records for 3100 Lake Center Drive (See Appendix D). On 17 July 2019, RWQCB sent OC405 Partners Joint Venture's receipt of the notice of intent to discharge stormwater at the Batch Plant located off ramp at Beach Blvd and the 405 Fwy. On 7 April 2023, the RWQCB receive the Notice of Termination for the Batch Plant project, which did not take place at the Subject Property.

South Coast Air Quality Management District (SCAQMD)

On 21 February 2024, ESS requested that the Public Records Section, with the SCAQMD, provide the files for the Subject Property. On 23 February 2024, the SCAQMD informed ESS that they had records of 3100, 3110, & 3120 Lake Center Dr, Santa Ana, CA. On 29 March 2012, an equipment list inspection was conducted at the 3100 Lake Center building, and the report indicated Pacific Care of California was no longer in business at 3100 Lake Center Drive and was being occupied by Pacificare Healthcare Systems.

On 26 July 1995, a permit to operate an emergency electrical generator was granted to the 3110 Lake Center Drive building for Data Specialties Incorporated. On 13 October 1995, a permit to operate an emergency electrical generator was granted to the 3110 Lake Center Drive building for FHP Incorporated. On 30 April 2002, a permit to operate an emergency electrical generator was

granted to the 3110 Lake Center Drive building for Pacificare Health Systems Incorporated. On 23 June 2004, the Pacificare Health Systems facility occupying 3110 Lake Center Drive was issued a Notice to Comply for not maintaining a copy of their Permit to Operate.

On 25 February 2009 and 16 December 2010, 3110 Lake Center Drive was operating in compliance at the time of inspection. On 4 April 2012, 3110 Lake Center Drive was issued a Notice to Comply to modify P/O F51797 to indicate the correct equipment during a routine inspection. On 29 March 2012, a report indicated change of ownership from Pacificare Health Systems Incorporated to United Health Care at 3110 Lake Center Drive. On 29 March 2012, the South Coast Plaza facility received a Notice of Violation at 3100 W Lake Center Drive for violation of rule 1415(d)(1)(A) and 1415(d)(1)(B).

On 14 January 2014, the South Coast Plaza's application for rule 1415 plan notifications was granted at 3110 W Lake Center Drive and was operating in compliance at time of inspection.

On 6 February 2020, United Health Care facility's equipment list report indicated the permit to operate the emergency electrical generator has been granted since 23 October 2012 at the 3110 Lake Center Drive building.

On 6 February 2020, the 3110 Center Drive building was operating in compliance at time of inspection.

4.3.3 State Records

Geosyntec searched the Department of Toxic Substance Control (DTSC) ENVIROSTOR and State Water Resources Control Board (SWRCB) GeoTracker databases for information relevant to the environmental condition of the Subject Property and vicinity properties. No assessment or cleanup documents for the Subject Property were identified. Information from properties in the vicinity include:

- **South Coast Circuits** was listed at 3506 West Lake Center Drive, Suite A (west-neighboring property) in the DTSC ENVIROSTOR database. The facility (ENVIROSTOR ID 71003634) is a DTSC Tiered Permit site and is currently inactive (needs evaluation). The facility is listed as a Hazardous Waste generator on the CalEnviroScreen 4.0 Indicator Map but does not describe what is generating the Hazardous Waste. This facility is not considered likely to be of environmental concern to the Subject Property based on the lack of reported releases.
- **MINSTAR(AMF-VOIT)** was listed at 3801 South Harbor Blvd in the SWRCB GeoTracker database. The facility (Santa Ana RWQCB (Region 8) Case # 083000587T) . In July 1987, a leaking underground storage tank(lust) was reported and in December 1987, remediation began. As of June 1995, the case was closed by The Santa Ana RWQCB and the remediation was completed for the LUST Cleanup Site. This facility is not considered

likely to be of environmental concern to the Subject Property based on case closed agency status.

- **Los Angeles Time-Costa Mesa** was listed at 1375 Sunflower Avenue in the DTSC ENVIROSTOR and SWRCB GeoTracker databases. The facility (Santa Ana RWQCB Case # 20800171) had a release of petroleum hydrocarbons and chlorinated VOCs that has impacted underlying soil and groundwater. Based on the downgradient location and distance from the Subject Property, this property is unlikely to present a threat to the Subject Property.
- **JMA Trust** was listed at 3320 South Yale Street in the SWRCB GeoTracker database. The facility (Santa Ana RWQCB Case # 2080190) has reported impacts of tetrachloroethene (PCE), trichloroethene (TCE), and other chlorinated hydrocarbons in soil, soil vapor, and groundwater. The facility was used by various industries manufacturing military practice bombs and bomb casings in the late 1970s, machining of cast iron parts in the early 1980s, and hydraulic cylinders for motor vehicles since 1984. Groundwater beneath the property has been impacted with TCE and PCE at concentrations of up to 110 µg/L. According to available records for the JMA Trust facility, groundwater flow is to the south-southeast toward the Subject Property. However, soil vapor detections have been delineated to concentrations below health-based screening levels to the south of the source area. In March 2019, the site entered the cost recovery program and continues undergoing site assessment. However, based on the distance from the Subject Property, the JMA Trust facility is unlikely to present a threat to the Subject Property.
- **BEHR Process Corporation** was listed at 3001 South Yale Street in the SWRCB GeoTracker database. The facility (Santa Ana RWQCB Case # 2080070) has reported impacts of PCE, TCE, and other chlorinated hydrocarbons in soil, soil vapor, and groundwater. As of 29 May 2008, this site is an open remediation site. This facility is approximately 0.5 miles north/northwest of the Subject Property and is not considered likely to be of environmental concern based on the distance from the Subject Property.

4.3.4 Federal Records

The Subject Property was not identified in the ECHO⁶ database.

4.4 Other Documents Reviewed

Geosyntec also received the Assessor's Parcel Map and Titel Report for the Subject Property from the User. These documents are included in **Appendix A**.

⁶ [Enforcement and Compliance History Online | US EPA](#)

5. SUBJECT PROPERTY RECONNAISSANCE

A reconnaissance of the Subject Property was conducted in accordance with the information provided in **Table 1**. Photographs taken during the reconnaissance are included in **Appendix E**. Adjoining properties were observed from their perimeters.

The focus of the reconnaissance, was to identify evidence of hazardous substances and petroleum products used, stored, or discarded and inspected the Subject Property for areas of disturbed or discolored soil, suspect equipment, and materials that may contain hazardous substances; areas of distressed vegetation; wastewater discharge areas; storage tanks/septic systems; waste management and disposal areas; lagoons; pits; sumps; surface water management areas; and stained surfaces. Several areas of vegetation were present at the time of the reconnaissance which limited the ability to observe all of the ground surface.

5.1 Utility Service and Materials Management Provider Information

The utility services present at the Subject Property are summarized below (**Table 6**).

Table 6. Subject Property Utilities and Materials Management

Utility Service/Materials Management	Service Provider
Electricity	No information was provided regarding electric service at the Subject Property. Two exterior pad mounted transformers were observed on the Subject Property. Electrical panels were observed in electrical rooms in each of the three office buildings during the Subject Property visit.
Natural Gas	No information was provided regarding natural gas service at the Subject Property.
Sanitary wastewater disposal	No information was provided regarding sanitary wastewater service at the Subject Property.
Industrial wastewater disposal	No information was provided regarding industrial wastewater service at the Subject Property.
Drinking water supply	No information was provided regarding drinking water supply service at the Subject Property. Drinking fountains were observed in the office buildings during the Subject Property visit.
Irrigation water supply	No information was provided regarding irrigation water supply service at the Subject Property. Irrigation water sprinklers were observed during the Subject Property visit.

Utility Service/Materials Management	Service Provider
Stormwater disposal	No information was provided regarding stormwater disposal at the Subject Property. Various stormwater outlets were observed on the Subject Property during reconnaissance.
Solid (non-hazardous) waste disposal	No information was provided regarding waste disposal during previous operations. During the site visit, the waste disposal area (trash enclosure) was identified near the backup electrical generator.
Hazardous waste disposal	Not identified.
Universal waste	Not identified.

5.2 Interior and Exterior Observations

The Subject Property is an office campus with three, 3-story buildings constructed in the mid-late 1980s. Each building is approximately 60,000 sq. ft. in size and there is a two-level parking structure and a man-made lake feature at the Subject Property. Observations made during the site reconnaissance for the Subject Property are documented in **Table 7**.

5.3 Adjoining Property Reconnaissance

During the site reconnaissance, Geosyntec observed the adjoining properties from the Subject Property or public vantage points in an attempt to identify possible sources of obvious environmental impairment that could affect soil and groundwater quality at or result in vapor migration into the Subject Property as a result of surface water runoff, groundwater transport, or similar pathways. Geosyntec saw no obvious evidence of chemical storage or releases to the ground at adjacent properties. Additional information regarding adjoining land use is provided in Section 2.4.

Table 7. Interior and Exterior Observations

ASTM Section E1527-21	Feature or Condition	Description
<i>Interior and Exterior Observations</i>		
9.4.11	General Usage of Hazardous Substances and Petroleum Products	Hydraulic fluid containers were observed in each of the three building’s mechanical rooms for the elevator systems. Based on previous activities conducted on site, described by Segerstrom, significant chemical or petroleum storage would not be anticipated. Small quantities (< 5 gal) of cleaning and maintenance product were observed
9.4.12	Aboveground Storage Tanks (ASTs)	Fuel is stored as part of the backup electrical generator. No other evidence of ASTs was observed during Geosyntec’s site visit.
9.4.12	Underground Storage Tanks (USTs)	No evidence of USTs was observed during Geosyntec’s site visit.
9.4.13	Odors	No out of the ordinary odors were identified during the site visit.
9.4.14	Pools of Liquids	The Subject Property contains a man-made lake as an architectural amenity.
9.4.15	Drums ≥ 5 Gallons	No drums of size greater than 5 gallons were observed during Geosyntec’s site visit.
9.4.16	Hazardous Substances and Petroleum Products Containers	Hydraulic fluid containers were observed in each of the three building’s mechanical rooms for the elevator systems. Fuel is stored as part of the backup electrical generator.
9.4.17	Unidentified Substances/Containers	Small quantities of unidentified building cleaners were observed in custodial closets within the office building.
9.4.18	Indication of PCBs	None observed during Geosyntec’s site visit. Due to their age PCBs are not suspected to be contained in the exterior electrical transformers.

ASTM Section E1527-21	Feature or Condition	Description
<i>Interior Observations</i>		
9.4.19	Heating and Cooling Systems	Small cooling systems were observed in the server rooms. Heating systems were observed in each building. AC systems are located on the roof tops
9.4.20	Stains/Corrosion	Staining or corrosion were not observed within the Subject Property boundary.
9.4.21	Drains and Sumps	A floor drain was observed in a second-floor kitchenette in the 3110 W Lake Center Drive building.
<i>Exterior Observations</i>		
9.4.22	Pits, Ponds, or Lagoons	The Subject Property contains a man-made lake for aesthetic architectural purposes.
9.4.23	Stained Soil or Pavement	Stained soil was not observed during Geosyntec’s site visit. In the parking structure, there appears to be oil staining on the pavement from vehicles. Two geotechnical boreholes, suspected to be filled with bentonite or Portland Cement, were observed on the property. The boreholes were patched with what appeared to be bentonite chips at the ground surface and drill rig tracks were observed on the asphalt parking lot.
9.4.24	Stressed Vegetation	No obviously stressed vegetation indicative of a chemical discharge or application was observed at the Subject Property.
9.4.25	Solid Waste	The Subject Property currently generates solid waste. General solid waste is placed in two waste bins outside near the generator. Several areas of trash or illicit dumping were noted. No information was provided regarding waste disposal during previous operations.
9.4.26	Wastewater and Stormwater Discharge	Storm drains were observed on the Subject Property at various locations throughout the property.
9.4.27	Wells	No supply or groundwater monitoring wells were observed on site.
9.4.28	Septic Systems	None observed during Geosyntec’s site visit.

6. INTERVIEWS

6.1 Interview with Current Owner/Occupant/User

On 17 April 2024, Jeff Reese (client) of C.J. Segerstrom & Sons, completed a User questionnaire. According to Mr. Reese, the Subject Property was developed as an office campus with three, 3-story buildings and a two-level parking structure in the mid to late 1980s. Information obtained from this interview is included in this report. The completed User Questionnaire is included in **Appendix C**.

6.2 Interview with Previous Owner/Occupant

On 17 April 2024, an employee of C.J. Segerstrom & Sons completed an interview questionnaire. According to the employee, the Subject Property was developed as an office campus with three, 3-story buildings in the mid-late 1980s. The employee stated that each building is approximately 60,000 sq. ft. in size and there is a two-level parking structure and a man-made lake feature. The employee stated the Subject Property was initially developed as an office campus and has never been used for any other purpose. The Interview Questionnaire can be found in **Appendix C**.

6.3 Interview with Local Agencies

Geosyntec did not contact local and county agencies via telephone or electronic mail as no relevant records regarding the Subject Property were identified, as discussed in Section 4.3.

7. FINDINGS AND CONCLUSIONS

Geosyntec has conducted a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527-21 of the Subject Property located at 3100, 3110, and 3120 West Lake Center Drive, Santa Ana, California. Any exceptions to, or deletions from, this practice are described in Section 1.4 of this report.

Following the Findings and Opinions section (Section 7.1), we present identified data gaps and conclusions (Sections 7.2 and 7.3) regarding any identified RECs, Controlled RECs (CRECs), Historical RECs (HRECs), or de minimis conditions associated with the Subject Property.

7.1 Findings and Opinions

This assessment has revealed several findings for the Subject Property. Each finding and our opinion relative to its significance as an environmental condition is discussed below.

Recognized Environmental Conditions

As defined by ASTM E1527-21, a REC is: *“(1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment.”*

- No RECs were identified during this Phase I ESA.

Controlled Recognized Environmental Conditions

A CREC is a *“recognized environmental condition affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls (for example, activity and use limitations or other property use limitations).”*

- No CRECs were identified during this Phase I ESA.

Historical Recognized Environmental Conditions

An HREC is *“a previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any controls (for example,*

activity and use limitations or other property use limitations. A historical recognized condition is not a recognized environmental condition.”

- No HRECs were identified during this Phase I ESA.

De Minimis Conditions

A de minimis condition is “a condition related to a release that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. A condition determined to be a de minimis condition is not a recognized environmental condition nor a controlled recognized environmental condition.”

Based on the information Geosyntec obtained, Geosyntec has concluded that the following findings do not meet the definition of a REC, CREC, or HREC and are therefore, de minimis conditions:

- **Residual Materials Management:** Two geotechnical boreholes, suspected to be filled with bentonite or Portland Cement, were observed on the center of the property. The boreholes were patched with what appeared to be bentonite chips at the ground surface and drill rig tracks were observed on the asphalt lot. In the parking structure, there appears to be oil staining on the pavement from vehicles. Due to the nature and quantity of the materials observed, this finding is not considered a REC, but we do consider this finding to be a de minimis condition.

Additional Findings

Per ASTM E1527-21, “[s]ome findings, but not necessarily all findings, may be indicative of the presence of” RECs, CRECs, HRECs, or de minimis conditions, while other findings may not be indicative as characterized above. These findings that do not fall within the defined characterizations above are therefore considered as additional findings and not classified above.

- **On-site Generator:** The emergency electrical generator is located near the southeast corner of the property.
- **On-site Transformers:** There are two electrical transformers located south/southwest of the 3110 and 3120 Lake Center Drive office buildings. Due to the age of the structures, the transformers likely do not contain PCBs.
- **On-site Asphalt Patches:** There are three asphalt patches on the west/northwest parking lot.
- **Vicinity Industrial Use:** Groundwater impacts have been identified at several facilities located within 0.5 miles of the Subject Property. However, based on the nature of the releases and distances from the Subject Property, these facilities are unlikely to present a threat to the Subject Property.

Data Gaps

In accordance with ASTM E1527-21, this section documents data gaps in the information obtained and reviewed as part of this Phase I ESA and discusses the associated significance. A data gap is defined as being “*a lack of or inability to obtain information required by this practice [ASTM E1527-21] despite good faith efforts by the environmental professional to gather such information.*” A significant data gap is defined as “*a data gap that affects the ability of the environmental professional to identify*” a REC.

No data gaps were identified for the Subject Property.

7.2 Conclusions

Geosyntec has performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527-21 of the Subject Property located at 3100, 3110, and 3120 Lake Center Drive, Santa Ana, California. Any exceptions to, or deviations from, this practice are described in Section 1.4 of this report. This assessment has revealed no evidence of RECs, but has revealed evidence of one de minimis condition in connection with the Subject Property. No data gaps were identified.

8. NON-SCOPE CONSIDERATIONS

This section presents client-requested non-scope considerations for additional due diligence that exceed AAI requirements, as previously described in Section 1.4. No non-scope considerations were requested as part of this scope of work.

9. REFERENCES

- ASTM. 2021. Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment. E1527-21.
- EDR, 2024. The EDR Aerial Photo Decade Package, Inquiry No. 7618216.8, Environmental Data Resources, Inc., April 9.
- EDR, 2024. The EDR-City Directory Image Report, Inquiry No. 7618216.5, Environmental Data Resources, Inc., April 9.
- EDR, 2024. The EDR Certified Sanborn Map Report, Inquiry No. 7618216.3, Environmental Data Resources, Inc., April 9.
- EDR, 2024. The EDR Historical Topographic Map Report, Inquiry No. 7618216.4, Environmental Data Resources, Inc., April 9.
- EDR, 2024. The EDR Radius Map Report with GeoCheck, Inquiry No. 7571848.2s, Environmental Data Resources, Inc., February 16.
- Terrax Environmental Consulting and Contracting. 2023. *Site Investigation Work Plan*, JMA Trust 3320 South Yale Street, Santa Ana, California, July 7.

10. ENVIRONMENTAL PROFESSIONAL STATEMENT

I declare that, to the best of my professional knowledge and belief, I meet the definition of an Environmental professional as defined in §312.10 of 40 CFR Part 312. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Subject Property. I have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

DRAFT

Signed by Mike Reardon, P.E. - Geosyntec Consultants

The qualifications of the above-signed professional are included in Section 11.

11. QUALIFICATIONS OF STAFF

Mike Reardon

Mr. Reardon has over 20 years of experience in successfully conducting environmental due diligence and multi-disciplinary environmental site assessment and remediation projects. Mr. Reardon has performed, reviewed, or managed over 50 Phase I Environmental Site Assessments (ESAs) and Phase II investigations in the conduct of environmental due diligence. Mr. Reardon has conducted these assessments for landfills, commercial/industrial properties, and large parcel re-development projects such as the former Marine Corps Air Stations El Toro and Tustin. For due diligence projects, Mr. Reardon frequently assists clients in identifying the current state of practice for conducting Partial Phase I ESAs and the potential liabilities associated with incomplete data collection or unsupported conclusions regarding the potential for recognized environmental conditions.

FIGURES

APPENDICES

APPENDIX A

Tax and Parcel Information

APPENDIX B

Historical Source Records and Database Reports

APPENDIX C

Interview Questionnaire

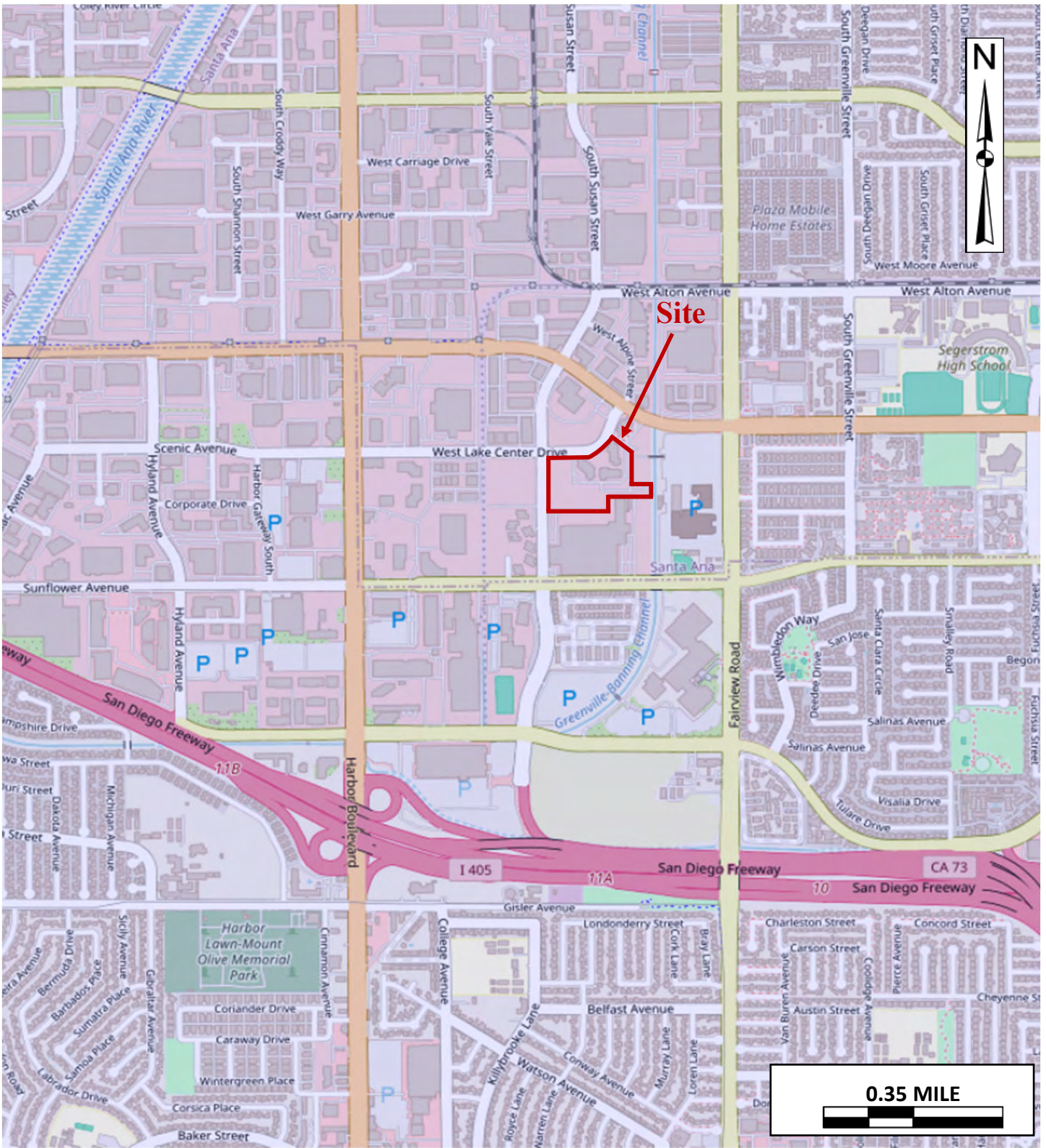
APPENDIX D

Regulatory or Agency Files

APPENDIX E

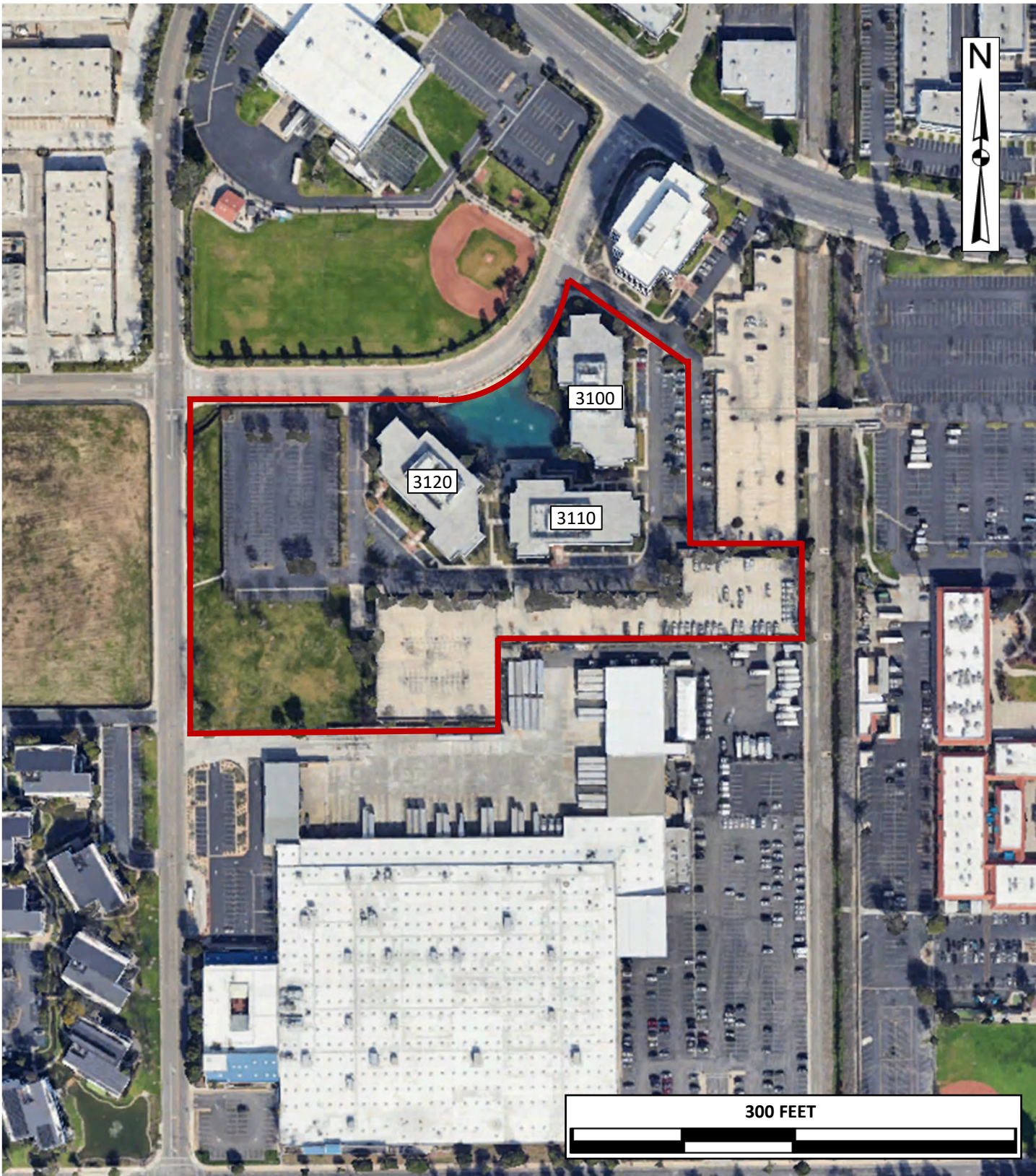
Subject Property Visit Photographs

FIGURES



Reference:
 V. E. Langenheim, Tien-Chang Lee, Shawn Biehler, R.C. Jachens, D. M. Morton. Isostatic Gravity Map with Geology of the Santa Ana 30' x 60' Quadrangle, Southern California, 2006, USGS.gov

Subject Property Location Segerstrom Parcel Santa Ana, California		Figure 1
Project No: HR1917	April 2024	



Legend

 Subject Property Boundary

Subject Property Layout
 Segerstrom Parcel
 Santa Ana, California

Geosyntec
 consultants

Figure
 2

Project No: HR1917

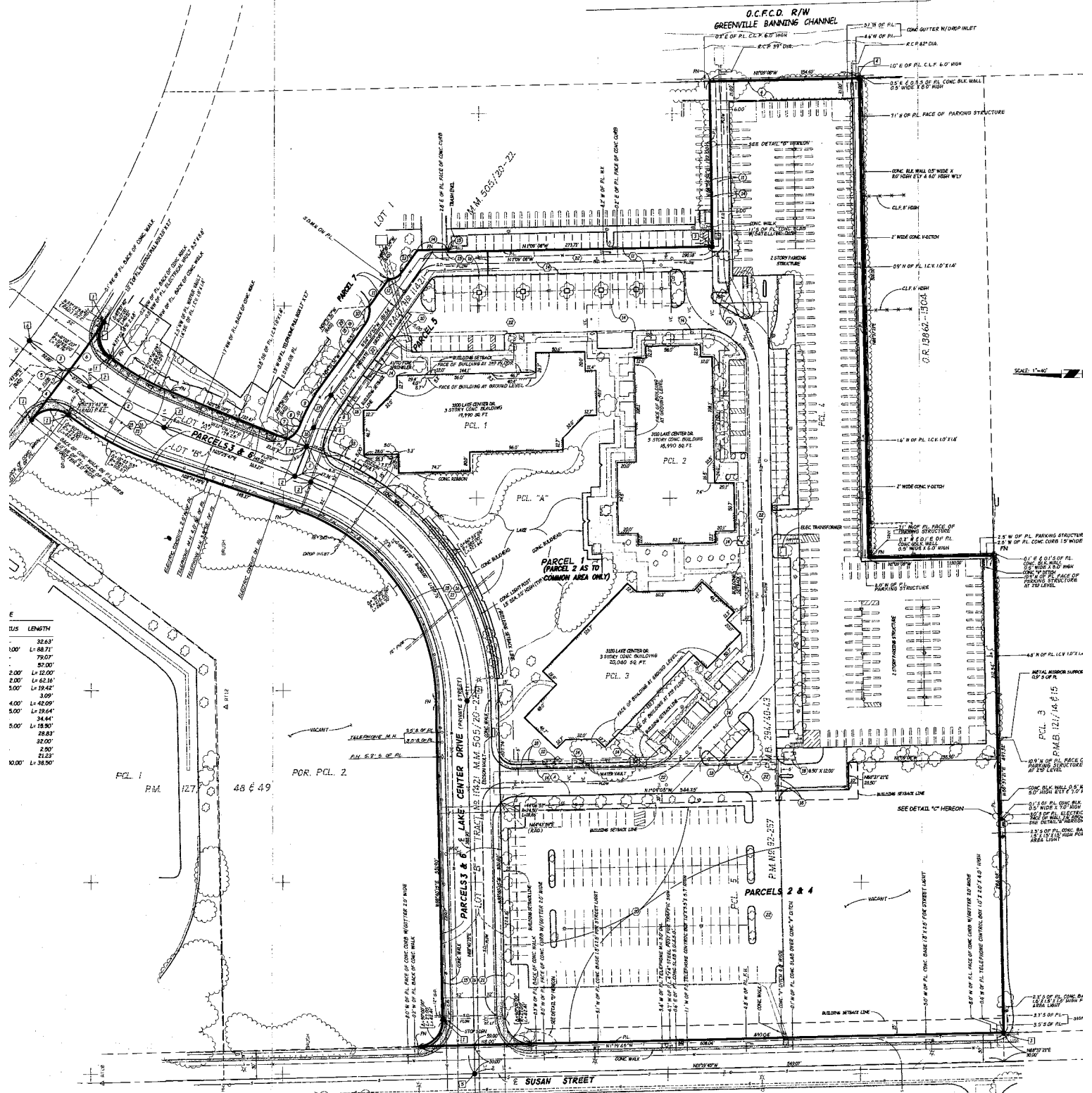
April 2024

APPENDICES

APPENDIX A

Tax and Parcel Information

O.C.F.C.D. R/W
GREENVILLE BANNING CHANNEL



E
12.5 LENGTH

1.00'	L= 68.71'
2.00'	L= 127.00'
3.00'	L= 194.42'
4.00'	L= 261.84'
5.00'	L= 329.26'
6.00'	L= 396.68'
7.00'	L= 464.10'
8.00'	L= 531.52'
9.00'	L= 598.94'
10.00'	L= 666.36'

SCALE: 1"=40'

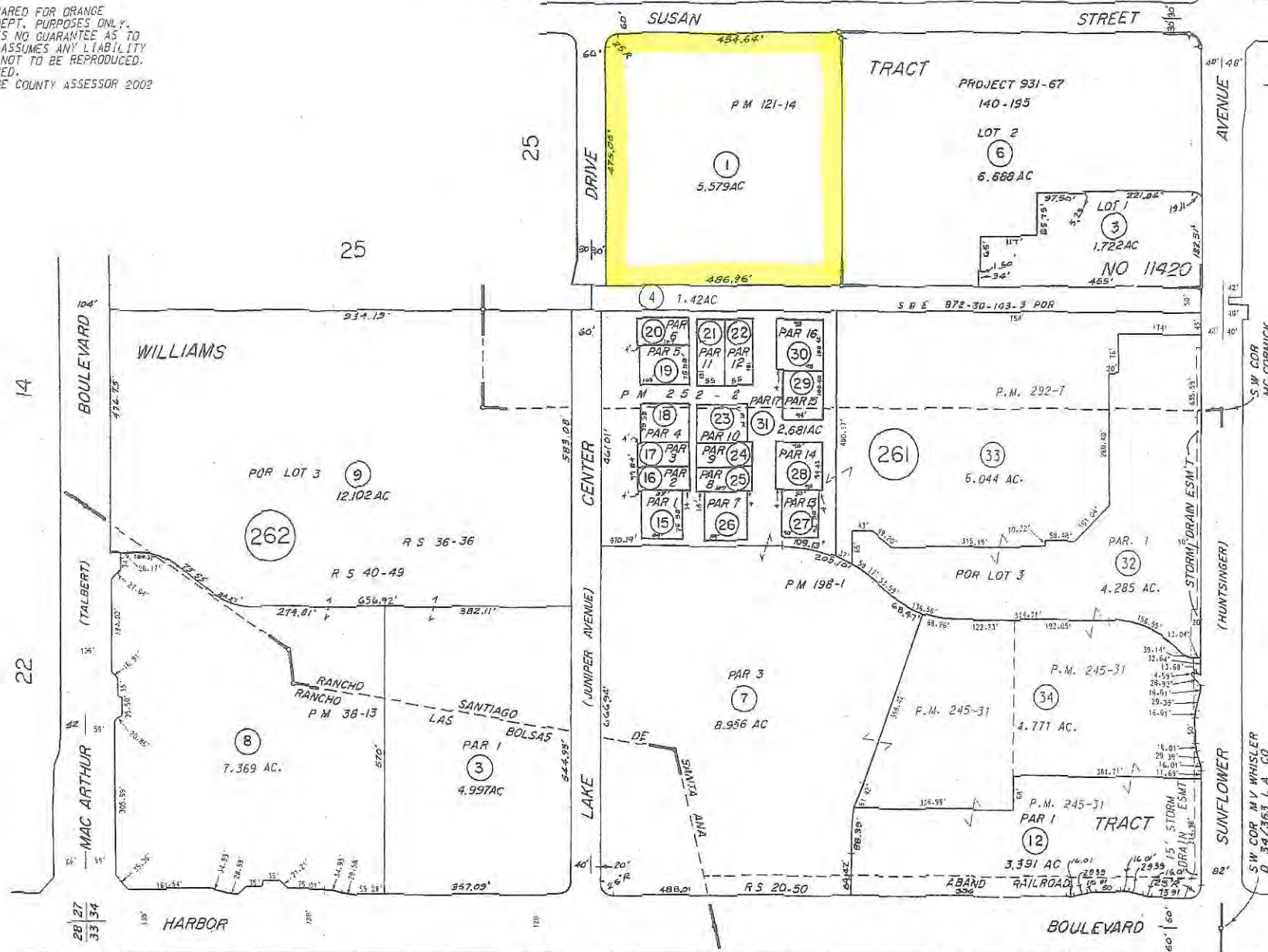
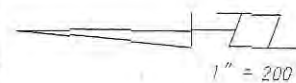
PCL. 1
P.M. 127
48 & 49

PCR. PCL. 2

PARCELS 2 & 4

E SUSAN STREET

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415-02	415-04	415-05	415-06	139-03
MARCH 1982	WILLIAMS TRACT TRACT NO. 11420 PARCEL MAP	L.A. 3-115 M.M. 492-06 to 09 inc. P.M. 38-13, 198-01, 245-31, 292-07	NOTE - ASSESSOR'S BLOCK & PARCEL NUMBERS SHOWN IN CIRCLES	ASSESSOR'S MAP BOOK 414 PAGE 26 COUNTY OF ORANGE

Lake Center



Issuing Policies of Chicago Title Insurance Company

ORDER NO.: **00048218-987-OC1**

Escrow/Customer Phone: **(949) 724-3100**

Chicago Title Company
4911 Birch Street
Newport Beach, CA 92660
ATTN: OAC/Payoff OC Commercial
Email:

Title Officer: **John Balassi/ Jason Silva (OC/Comm)**
Title Officer Phone: **(949) 724-3100**
Title Officer Fax: **(949) 258-5237**
Title Officer Email:
CTCommercialTitleNewport@ctt.com

PROPERTY: **3100 LAKE CENTER DRIVE, SANTA ANA, CA 92704**

AMENDED PRELIMINARY REPORT

*In response to the application for a policy of title insurance referenced herein, **Chicago Title Company** hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a policy or policies of title insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an exception herein or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations or Conditions of said policy forms.*

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Attachment One. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Attachment One. Copies of the policy forms should be read. They are available from the office which issued this report.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

The policy(s) of title insurance to be issued hereunder will be policy(s) of Chicago Title Insurance Company, a Nebraska Corporation.

Please read the exceptions shown or referred to herein and the exceptions and exclusions set forth in Attachment One of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects and encumbrances affecting title to the land.

Chicago Title Company

By: 
Authorized Signature



By: 
Michael J. Nolan
President

ATTEST: 
Marjorie Nemzura
Secretary



PRELIMINARY REPORT

EFFECTIVE DATE: April 11, 2023 at 7:30 a.m., Amended: April 20, 2023, Amendment No. 3

ORDER NO.: 00048218-987-OC1

The form of policy or policies of title insurance contemplated by this report is:

ALTA Extended Owner's Policy (6-17-06)

ALTA Extended Loan Policy (6-17-06)

1. THE ESTATE OR INTEREST IN THE LAND HEREINAFTER DESCRIBED OR REFERRED TO COVERED BY THIS REPORT IS:

A FEE

2. TITLE TO SAID ESTATE OR INTEREST AT THE DATE HEREOF IS [VESTED IN:](#)

C.J. SEGERSTROM & SONS, a California general partnership

3. THE LAND REFERRED TO IN THIS REPORT IS DESCRIBED AS FOLLOWS:

See Exhibit A attached hereto and made a part hereof.

EXHIBIT "A"

LEGAL DESCRIPTION

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF SANTA ANA, IN THE COUNTY OF ORANGE, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

PARCEL A:

PARCEL 1, IN THE CITY OF SANTA ANA, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS PER MAP FILED IN [BOOK 121, PAGES 14 AND 15, INCLUSIVE OF PARCEL MAPS](#), IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

EXCEPTING THEREFROM ALL OIL, GAS AND MINERAL RIGHTS, BUT WITHOUT THE RIGHT OF ENTRY ON THE SURFACE OR WITHIN 500 FEET THEREOF, AS RESERVED BY C. J. SEGERSTROM & SONS, A CALIFORNIA GENERAL PARTNERSHIP, IN THAT DEED RECORDED SEPTEMBER 30, 1980 IN [BOOK 13766, PAGE 610](#) OF OFFICIAL RECORDS.

ALSO EXCEPTING THEREFROM THAT PORTION INCLUDED WITHIN TRACT NO. 11420, IN THE CITY OF SANTA ANA, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS PER MAP RECORDED IN [BOOK 492, PAGES 6 THROUGH 9, INCLUSIVE OF MISCELLANEOUS MAPS](#), IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

APN(s): 414-261-01

PARCEL B:

PARCELS "A", 1, 2, 3, 4 AND 5, INCLUSIVE, IN THE CITY OF SANTA ANA, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS PER [PARCEL MAP NO. 92-257 FILED IN BOOK 294, PAGES 40 THROUGH 43, INCLUSIVE OF PARCEL MAPS](#), IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

EXCEPTING THEREFROM ALL OIL, GAS AND MINERAL RIGHTS, BUT WITHOUT THE RIGHT OF ENTRY ON THE SURFACE OR WITHIN 500 FEET THEREOF, AS RESERVED BY C. J. SEGERSTROM & SONS, A CALIFORNIA GENERAL PARTNERSHIP, IN THAT DEED RECORDED SEPTEMBER 30, 1980 IN [BOOK 13766, PAGE 610](#) OF OFFICIAL RECORDS.

APN(s): 414-272-09; 414-272-10

EXCEPTIONS

AT THE DATE HEREOF, ITEMS TO BE CONSIDERED AND EXCEPTIONS TO COVERAGE IN ADDITION TO THE PRINTED EXCEPTIONS AND EXCLUSIONS IN SAID POLICY FORM WOULD BE AS FOLLOWS:

AA. Property taxes, which are a lien not yet due and payable, including any assessments collected with taxes to be levied for the fiscal year 2023-2024

1. This exception has been intentionally deleted.

2. This exception has been intentionally deleted.

3. This exception has been intentionally deleted.

4. The lien of supplemental or escaped assessments of property taxes, if any, made pursuant to the provisions of Chapter 3.5 (commencing with Section 75) or Part 2, Chapter 3, Articles 3 and 4, respectively, of the Revenue and Taxation Code of the State of California as a result of the transfer of title to the vestee named in Schedule A or as a result of changes in ownership or new construction occurring prior to Date of Policy.

5. This exception has been intentionally deleted.

6. This exception has been intentionally deleted.

7. Any liens or other assessments, bonds, or special district liens including without limitation, Community Facility Districts, that arise by reason of any local, City, Municipal or County Project or Special District.

8. Water rights, claims or title to water, whether or not disclosed by the public records.

9. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to:	Southern California Edison Company
Purpose:	Overhead and/or underground electric lines for the purpose of conveying electric energy, heat, power, telephone and/or other purposes
Recording Date:	August 25, 1967
Recording No:	Book 8352, Page 855 of Official Records
Affects:	The most easterly 20 feet of Parcel B.

Limitations on the use, by the owners of said Land, of the easement area as set forth in the easement document shown hereinabove.

Reference is hereby made to said document for full particulars.

10. Covenants, conditions and restrictions but omitting any covenants or restrictions, if any, including but not limited to those based upon race, color, religion, sex, sexual orientation, familial status, marital status, disability, handicap, national origin, ancestry, source of income, gender, gender identity, gender expression, medical condition or genetic information, as set forth in applicable state or federal laws, except to the extent that said covenant or restriction is permitted by applicable law, as set forth in the document

Recording Date:	October 7, 1977
Recording No:	Book 12408, Page 595 of Official Records

EXCEPTIONS
(Continued)

Said instrument provides or establishes: Said covenants, conditions and restrictions provide that a violation thereof shall not defeat nor render invalid the lien of any mortgage or deed of trust made in good faith and for value.

Modification(s) of said covenants, conditions and restrictions

Recording Date: March 9, 1982
Recording No: [82-081322 of Official Records](#)

Affects: The herein described Land and other land.

11. The effect of a Certificate of Improvement shown on said Parcel Map recorded in [Book 121, Pages 14 and 15 of Parcel Maps](#), which contains the following recitals:

“Pursuant to the provisions of Section 66411.1 of the Subdivision Map Act, notice is hereby given that the following improvements are required to be constructed prior to a utility release on any particular parcel:

- (A) Storm drain, water and sanitary sewer facilities.
- (B) Full improvement of Mac Arthur Boulevard, Juniper Avenue, Sunflower Avenue and Susan Street, including pavement, curb and gutter sidewalk within trees and tree wells, ornamental street lighting with underground distribution, as shown on street improvement plans.
- (C) 6 foot high chain link fence along Westerly side of Orange County Flood Control District Channel Right of Way, as required.”

Affects: The herein described Land and other land.

12. Covenants, conditions and restrictions but omitting any covenants or restrictions, if any, including but not limited to those based upon race, color, religion, sex, sexual orientation, familial status, marital status, disability, handicap, national origin, ancestry, source of income, gender, gender identity, gender expression, medical condition or genetic information, as set forth in applicable state or federal laws, except to the extent that said covenant or restriction is permitted by applicable law, as set forth in the document

Recording Date: January 20, 1980
Recording No: [Book 13485, Page 263 of Official Records](#)

Said covenants, conditions and restrictions provide that a violation thereof shall not defeat the lien of any mortgage or deed of trust made in good faith and for value.

Affects: The herein described Land and other land.

13. Covenants, conditions and restrictions but omitting any covenants or restrictions, if any, including but not limited to those based upon race, color, religion, sex, sexual orientation, familial status, marital status, disability, handicap, national origin, ancestry, source of income, gender, gender identity, gender expression, medical condition or genetic information, as set forth in applicable state or federal laws, except to the extent that said covenant or restriction is permitted by applicable law, as set forth in the document

Recording Date: March 9, 1982
Recording No: [82-081321 of Official Records](#)

Said covenants, conditions and restrictions provide that a violation thereof shall not defeat the lien of any mortgage or deed of trust made in good faith and for value.

EXCEPTIONS
(Continued)

Affects: The herein described Land and other land.

14. The matters contained in an agreement entitled "Development Agreement for Lake Center Professional Office Park" entered into October 15, 1990 by and between the City of Santa Ana, a municipal corporation organized and existing under the laws of the State of California and California Pacific Properties, a California general partnership, and recorded November 27, 1990 as Instrument No. [90-625289 of Official Records](#) and re-recorded August 5, 1991 as Instrument No. [91-415237 of Official Records](#).

Affects: The herein described Land and other land.

Matters contained in that certain document

Entitled: First Amendment to Development Agreement
Executed by: City of Santa Ana, a charger city and municipal corporation duly organized and existing under the Constitution and laws of the State of California and C.J. Segerstrom & Sons, a California general partnership
Recording Date: August 10, 2005
Recording No: [2005-00625296 of Official Records](#)

Reference is hereby made to said document for full particulars.

Matters contained in that certain document

Entitled: Second Amendment to Development Agreement
Executed by: The City of Santa Ana, a California municipal corporation and C.J. Segerstrom & Sons, a California general partnership
Recording Date: March 6, 2014
Recording No: [2014-000086643 of Official Records](#)

Reference is hereby made to said document for full particulars.

15. Easement(s) for the purpose(s) shown below and rights incidental thereto as set forth in a document:

Purpose: Ingress, egress and building encroachment
Recording Date: March 29, 1983
Recording No: [83-132409 of Official Records](#)
Affects: A portion of said land as more particularly described in said document.

Affects: Parcel B.

16. Covenants, conditions and restrictions but omitting any covenants or restrictions, if any, including but not limited to those based upon race, color, religion, sex, sexual orientation, familial status, marital status, disability, handicap, national origin, ancestry, source of income, gender, gender identity, gender expression, medical condition or genetic information, as set forth in applicable state or federal laws, except to the extent that said covenant or restriction is permitted by applicable law, as set forth in the document

Recording Date: June 23, 1983
Recording No: [83-268561 of Official Records](#)

Affects: The herein described Land and other land.

**EXCEPTIONS
(Continued)**

17. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: Southern California Edison Company, a corporation
Purpose: Public utilities
Recording Date: October 22, 1985
Recording No: [85-406207 of Official Records](#)
Affects: A portion of Parcel B more particularly described therein.

Limitations on the use, by the owners of said Land, of the easement area as set forth in the easement document shown hereinabove.

Reference is hereby made to said document for full particulars.

18. Recitals as shown on that certain [Book 196, Page 22 through 24, inclusive of Parcel Maps](#)

Which among other things recites:

- 1) The domestic water system and appurtenances as shown on the improvement plans for this parcel map.
- 2) The sanitary sewer system and appurtenances as shown on the improvement plans for this parcel map.
- 3) The storm drain system and appurtenances as shown on the improvement plans for this parcel map.

Reference is hereby made to said document for full particulars.

19. Easement(s) for the purpose(s) shown below and rights incidental thereto as delineated or as offered for dedication, on the map of said [Book 196, Page 22 through 24, inclusive of Parcel Maps](#);

Purpose: Public utility, storm drain and ingress and egress for emergency vehicles
Affects: Parcel B.

20. The ownership of said Land does not include rights of access to or from the street, highway, or freeway abutting said Land, such rights having been relinquished by said map/plat.

Affects: Parcel B.

21. Recitals as shown on that certain [Book 196, Pages 22 through 24, inclusive of Parcel Maps](#)

Which among other things recites:

Pursuant to the provisions of Section 66411.1 of the Subdivision Map Act Notice is herein given that the following improvements are required to be constructed prior to processing any subsequent development of this parcel:

1. Construct storm drain facilities
2. Construct drive approaches
3. Install parkway landscaping
4. Construct water and sewer facilities

Reference is hereby made to said document for full particulars.

EXCEPTIONS
(Continued)

22. An unrecorded lease with certain terms, covenants, conditions and provisions set forth therein as disclosed by the document

Entitled: Estoppel Nondisturbance and Attornment Agreement
Lessor: C.J. Segerstrom & Sons, a California general partnership,
Lessee: Sungard Recovery Services Inc., a Pennsylvania corporation
Recording Date: March 10, 1995
Recording No: [95-0099270 of Official Records](#)

The present ownership of the leasehold created by said lease and other matters affecting the interest of the lessee are not shown herein.

23. An unrecorded lease with certain terms, covenants, conditions and provisions set forth therein as disclosed by the document

Entitled: Estoppel, Nondisturbance and Attornment Agreement
Lessor: C. J. Segerstrom & Sons, a California general partnership
Lessee: Nordstrom, Inc., a Washington corporation
Recording Date: March 10, 1995
Recording No: [95-0099271 of Official Records](#)

The present ownership of the leasehold created by said lease and other matters affecting the interest of the lessee are not shown herein.

24. An unrecorded lease with certain terms, covenants, conditions and provisions set forth therein as disclosed by the document

Entitled: Memorandum of Lease and Agreement, a Delaware corporation
Lessor: C.J. Segerstrom & Sons, a California general partnership
Lessee: CHP International Corporation, a Delaware corporation
Recording Date: March 10, 1995
Recording No: [95-0099265 of Official Records](#)

The present ownership of the leasehold created by said lease and other matters affecting the interest of the lessee are not shown herein.

An Estoppel, Nondisturbance and Attornment Agreement dated February 20, 1995, by and among First Interstate Bank of California, a California corporation, C. J. Segerstrom & Sons, a California general partnership and FHP International Corporation, a Delaware corporation, recorded March 10, 1995 as Instrument No. [95-0099269 of Official Records](#) of Orange County, California.

25. Matters contained in that certain Declaration of Easement for access and parking dated January 31, 1995 and recorded March 10, 1995 as Instrument No. [95-0099266 of Official Records](#) of Orange County, California.

Reference is hereby made to said document for full particulars.

EXCEPTIONS
(Continued)

Matters contained in that certain document

Entitled: Modification of Declaration of Easement for Access and Parking
Dated: October 22, 2003
Executed by: C.J. Segerstrom & Sons, a California general partnership
Recording Date: October 28, 2003
Recording No: [2003-001324888 of Official Records](#)

Reference is hereby made to said document for full particulars.

26. A deed of trust to secure an indebtedness in the amount shown below,

Amount: \$14,000,000.00
Dated: February 20, 1995
Trustor/Grantor: C. J. Segerstrom & Sons, a California general partnership
Trustee: First Interstate Bank of California, a California corporation
Beneficiary: First Interstate Bank of California, a California corporation
Recording Date: March 10, 1995
Recording No: [95-0099267 of Official Records](#)

27. An assignment of all the moneys due, or to become due as rental, as additional security for the obligations secured by deed of trust shown as item no. 19

Assigned to: First Interstate Bank of California, a California corporation
Recording Date: March 10, 1995
Recording No: [95-0099268 of Official Records](#)

28. Reciprocal easements, for the purpose(s) shown below and rights incidental thereto as created by the following document:

Document: Declaration of Reciprocal Easements for Access
Executed by: C.J. Segerstrom & Sons, a California general partnership
Purpose: Access
Recording Date: December 12, 1996
Recording No: [1996-0628558 of Official Records](#)
Affects: A portion of said land as more particularly described in said document.

29. Covenants, conditions, restrictions and easements but omitting any covenants or restrictions, if any, including but not limited to those based upon race, color, religion, sex, sexual orientation, familial status, marital status, disability, handicap, national origin, ancestry, source of income, gender, gender identity, gender expression, medical condition or genetic information, as set forth in applicable state or federal laws, except to the extent that said covenant or restriction is permitted by applicable law, as set forth in the document

Recording Date: December 12, 1996
Recording No: [1996-0628559 of Official Records](#)

Said covenants, conditions and restrictions provide that a violation thereof shall not defeat the lien of a first mortgage or first deed of trust made in good faith and for value.

EXCEPTIONS
(Continued)

30. Matters contained in that certain document

Entitled: Memorandum of Lease and Agreement to Enter Into Parking Declaration
Dated: March 6, 1995
Executed by: C.J. Segerstrom & Sons, a California general partnership and FHP International Corporation, a Delaware corporation
Recording Date: March 10, 1995
Recording No: [95-0099265 of Official Records](#)

Reference is hereby made to said document for full particulars.

31. Matters contained in that certain document

Entitled: Declaration of Easement and Covenants Re Lake Center Drive Extension
Dated: July 15, 1995
Executed by: C.J. Segerstrom & Sons, a California general partnership
Recording Date: July 19, 1995
Recording No: [95-0306060 of Official Records](#)

Reference is hereby made to said document for full particulars.

32. Easement(s) for the purpose(s) shown below and rights incidental thereto as delineated or as offered for dedication, on the map of said [Parcel Map No. 92-257 Book 294, Pages 40 through 43, inclusive of Parcel Maps](#);

Purpose: A private easement for ingress and egress and drainage purposes in favor of Parcel 4.
Affects: Over Parcel A.

33. Covenants, conditions and restrictions but omitting any covenants or restrictions, if any, including but not limited to those based upon race, color, religion, sex, sexual orientation, familial status, marital status, disability, handicap, national origin, ancestry, source of income, gender, gender identity, gender expression, medical condition or genetic information, as set forth in applicable state or federal laws, except to the extent that said covenant or restriction is permitted by applicable law, as set forth in the document

Recording Date: September 23, 2002
Recording No: [2002-0811952 of Official Records](#)

Reference is hereby made to said document for full particulars.

Affects: Parcel B.

34. This exception has been intentionally deleted.

35. This exception has been intentionally deleted.

36. This exception has been intentionally deleted.

37. This exception has been intentionally deleted.

EXCEPTIONS
(Continued)

38. Matters contained in that certain document

Entitled: Short Form Memorandum of Agreement Regarding Additional Purchase Price and Option to Repurchase
Dated: October 28, 2003
Executed by: C.J. Segerstrom & Sons, a California general partnership and Calvary Chapel of Costa Mesa, Inc., a California corporation
Recording Date: October 28, 2003
Recording No: [2003-001324885 of Official Records](#)

Reference is hereby made to said document for full particulars.

39. Reciprocal easements, for the purpose(s) shown below and rights incidental thereto as created by the following document:

Document: Declaration of Reciprocal Easements for Access
Executed by: C.J. Segerstrom & Sons, a California general partnership and Calvary Chapel of Costa Mesa, Inc., a California corporation
Purpose: Access
Recording Date: October 28, 2003
Recording No: [2003-001324886 of Official Records](#)
Affects: A portion of said land as more particularly described in said document.

40. Matters contained in that certain document

Entitled: Complete Restatement of Memorandum of Lease and Agreement to Enter Into Parking Declaration
Dated: October 28, 2003
Executed by: LaSalle Bank National Association, as Trustee for the Holders of Morgan Stanley Dean Witter Capital I Inc., Commercial Mortgage Pass Through Certificates, Series 2003-TOP9; C.J. Segerstrom & Sons, a California general partnership and Pacific Health Systems, Inc., a Delaware corporation
Recording Date: October 28, 2003
Recording No: [2003-001324887 of Official Records](#)

Reference is hereby made to said document for full particulars.

41. The Land described herein is included within a project area of the Redevelopment Agency shown below, and that proceedings for the redevelopment of said project have been instituted under the Redevelopment Law (such redevelopment to proceed only after the adoption of the Redevelopment Plan) as disclosed by a document.

Redevelopment Agency: Community Redevelopment Agency of the City of Santa Ana
Recording Date: October 20, 2004
Recording No: [2004-000948360 of Official Records](#)

42. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: Southern California Edison Company, a California corporation
Purpose: Public utilities
Recording Date: May 1, 2008
Recording No: [2008-000207324 of Official Records](#)
Affects: A portion of said land as more particularly described in said document.

EXCEPTIONS
(Continued)

Limitations on the use, by the owners of said Land, of the easement area as set forth in the easement document shown hereinabove.

Reference is hereby made to said document for full particulars.

43. Subordination, Nondisturbance and Attornment Agreement, and the terms and conditions thereof:

Lender: LaSalle Bank National Association, as Trustee for the Holders of Morgan Stanley Capital Inc. (f/k/a Morgan Stanley Dean Witter Capital I Inc.), Commercial Mortgage Pass-Through Certificates, Series 2003-TOP9, c/o Principal Global Investors, LLC
Tenant: United Healthcare Services, Inc., a Minnesota corporation
Landlord: C.J. Segerstrom & Sons, a California general partnership
Recording Date: March 10, 2008
Recording No: [2008-000109765 of Official Records](#)

44. Subordination, Nondisturbance and Attornment Agreement, and the terms and conditions thereof:

Lender: U.S. Bank National Association, as Successor Trustee to Bank of America, National Association (Successor by Merger to LaSalle Bank National Association), as Trustee for the Holders of Morgan Stanley Capital I Inc. (F.K.A Morgan Stanley Dean Witter Capital I Inc.), Commercial Mortgage Pass-Through Certificates, Series 2003-TOP9, c/o Principal Global Investors, LLC
Tenant: United Healthcare Services, Inc., a Minnesota corporation
Landlord: C.J. Segerstrom & Sons, a California general partnership
Recording Date: March 29, 2012
Recording No: [2012-000180306 of Official Records](#)

45. A lien for unsecured property taxes filed by the tax collector of the county shown, for the amount set forth, and any other amounts due.

County: Orange
Fiscal Year: 2014-2015
Taxpayer: Segerstrom & Sons
County Identification Number: 1986 931-054-79.3201
Amount: \$726.04
Recording Date: January 13, 2015
Recording No: [2015-000020449 of Official Records](#)

46. Any easements not disclosed by the public records as to matters affecting title to real property, whether or not said easements are visible and apparent.

47. Matters which may be disclosed by an inspection and/or by a correct ALTA/ACSM Land Title Survey of said Land that is satisfactory to the Company, and/or by inquiry of the parties in possession thereof.

**EXCEPTIONS
(Continued)**

48. Any rights of the parties in possession of a portion of, or all of, said Land, which rights are not disclosed by the public records.

The Company will require, for review, a full and complete copy of any unrecorded agreement, contract, license and/or lease, together with all supplements, assignments and amendments thereto, before issuing any policy of title insurance without excepting this item from coverage.

The Company reserves the right to except additional items and/or make additional requirements after reviewing said documents.

PLEASE REFER TO THE "INFORMATIONAL NOTES" AND "REQUIREMENTS" SECTIONS WHICH FOLLOW FOR INFORMATION NECESSARY TO COMPLETE THIS TRANSACTION.

END OF EXCEPTIONS

REQUIREMENTS SECTION

1. Before issuing its policy of title insurance, the Company will require, for recording, a certified copy of the Statement of Partnership Authority (GP-1) filed with the California Secretary of State containing the following elements in accordance with Corporations Code Section 16105:
 - a. The name of the partnership
 - b. The street address of its chief executive office and one office located in the State of California, if any
 - c. The names and mailing addresses of all of the partners or of an agent appointed and maintained by the partnership
 - d. The names of the partners authorized to execute an instrument transferring real property held in the name of the partnership
 - e. The document must be signed by at least two of the partners and accompanied by a declaration under penalty of perjury that the contents are accurate

The Company reserves the right to add additional items or make further requirements after review of the requested documentation.

Affects: C.J. SEGERSTROM & SONS, a general partnership

2. Unrecorded matters which may be disclosed by an Owner's Affidavit or Declaration. A form of the Owner's Affidavit/Declaration is attached to this Preliminary Report/Commitment. This Affidavit/Declaration is to be completed by the record owner of the land and submitted for review prior to the closing of this transaction. Your prompt attention to this requirement will help avoid delays in the closing of this transaction. Thank you.

The Company reserves the right to add additional items or make further requirements after review of the requested Affidavit/Declaration.

END OF REQUIREMENTS

INFORMATIONAL NOTES SECTION

1. Note: Property taxes, including any personal property taxes and any assessments collected with taxes, are paid. For proration purposes the amounts were:

Tax Identification No.: 414-261-01
Fiscal Year: 2022-2023
1st Installment: \$21,566.96
2nd Installment: \$21,566.96
Exemption: None
Code Area: 11089

2. Note: Property taxes, including any personal property taxes and any assessments collected with taxes, are paid. For proration purposes the amounts were:

Tax Identification No.: 414-272-09
Fiscal Year: 2022-2023
1st Installment: \$12,993.27
2nd Installment: \$12,993.27
Exemption: None
Code Area: 11089

3. Note: Property taxes, including any personal property taxes and any assessments collected with taxes, are paid. For proration purposes the amounts were:

Tax Identification No.: 414-272-10
Fiscal Year: 2022-2023
1st Installment: \$107,290.58
2nd Installment: \$107,290.58
Exemption: None
Code Area: 11089

4. None of the items shown in this report will cause the Company to decline to attach CLTA Endorsement Form 100 to an Extended Coverage Loan Policy, when issued.

5. The Company is not aware of any matters which would cause it to decline to attach CLTA Endorsement Form 116 indicating that there is located on said Land Commercial properties, known as 3100 Lake Center Drive, located within the city of Santa Ana, California, 92704, to an Extended Coverage Loan Policy.

6. Note: The policy of title insurance will include an arbitration provision. The Company or the insured may demand arbitration. Arbitrable matters may include, but are not limited to, any controversy or claim between the Company and the insured arising out of or relating to this policy, any service of the Company in connection with its issuance or the breach of a policy provision or other obligation. Please ask your escrow or title officer for a sample copy of the policy to be issued if you wish to review the arbitration provisions and any other provisions pertaining to your Title Insurance coverage.

7. Note: There are NO conveyances affecting said Land recorded within 24 months of the date of this report.

END OF INFORMATIONAL NOTES

John Balassi/Jason Silva (OC/Comm)/jh2

INFORMATIONAL NOTES (Continued)

FIDELITY NATIONAL FINANCIAL, INC. PRIVACY NOTICE

Effective January 1, 2020

Fidelity National Financial, Inc. and its majority-owned subsidiary companies (collectively, "FNF," "our," or "we") respect and are committed to protecting your privacy. This Privacy Notice explains how we collect, use, and protect personal information, when and to whom we disclose such information, and the choices you have about the use and disclosure of that information.

A limited number of FNF subsidiaries have their own privacy notices. If a subsidiary has its own privacy notice, the privacy notice will be available on the subsidiary's website and this Privacy Notice does not apply.

Collection of Personal Information

FNF may collect the following categories of Personal Information:

- contact information (e.g., name, address, phone number, email address);
- demographic information (e.g., date of birth, gender, marital status);
- identity information (e.g. Social Security Number, driver's license, passport, or other government ID number);
- financial account information (e.g. loan or bank account information); and
- other personal information necessary to provide products or services to you.

We may collect Personal Information about you from:

- information we receive from you or your agent;
- information about your transactions with FNF, our affiliates, or others; and
- information we receive from consumer reporting agencies and/or governmental entities, either directly from these entities or through others.

Collection of Browsing Information

FNF automatically collects the following types of Browsing Information when you access an FNF website, online service, or application (each an "FNF Website") from your Internet browser, computer, and/or device:

- Internet Protocol (IP) address and operating system;
- browser version, language, and type;
- domain name system requests; and
- browsing history on the FNF Website, such as date and time of your visit to the FNF Website and visits to the pages within the FNF Website.

Like most websites, our servers automatically log each visitor to the FNF Website and may collect the Browsing Information described above. We use Browsing Information for system administration, troubleshooting, fraud investigation, and to improve our websites. Browsing Information generally does not reveal anything personal about you, though if you have created a user account for an FNF Website and are logged into that account, the FNF Website may be able to link certain browsing activity to your user account.

Other Online Specifics

Cookies. When you visit an FNF Website, a "cookie" may be sent to your computer. A cookie is a small piece of data that is sent to your Internet browser from a web server and stored on your computer's hard drive. Information gathered using cookies helps us improve your user experience. For example, a cookie can help the website load properly or can customize the display page based on your browser type and user preferences. You can choose whether or not to accept cookies by changing your Internet browser settings. Be aware that doing so may impair or limit some functionality of the FNF Website.

Web Beacons. We use web beacons to determine when and how many times a page has been viewed. This information is used to improve our websites.

Do Not Track. Currently our FNF Websites do not respond to "Do Not Track" features enabled through your browser.

Links to Other Sites. FNF Websites may contain links to unaffiliated third-party websites. FNF is not responsible for the privacy practices or content of those websites. We recommend that you read the privacy policy of every website you visit.

Use of Personal Information

FNF uses Personal Information for three main purposes:

- To provide products and services to you or in connection with a transaction involving you.
- To improve our products and services.

INFORMATIONAL NOTES (Continued)

- To communicate with you about our, our affiliates', and others' products and services, jointly or independently.

When Information Is Disclosed

We may disclose your Personal Information and Browsing Information in the following circumstances:

- to enable us to detect or prevent criminal activity, fraud, material misrepresentation, or nondisclosure;
- to nonaffiliated service providers who provide or perform services or functions on our behalf and who agree to use the information only to provide such services or functions;
- to nonaffiliated third party service providers with whom we perform joint marketing, pursuant to an agreement with them to jointly market financial products or services to you;
- to law enforcement or authorities in connection with an investigation, or in response to a subpoena or court order; or
- in the good-faith belief that such disclosure is necessary to comply with legal process or applicable laws, or to protect the rights, property, or safety of FNF, its customers, or the public.

The law does not require your prior authorization and does not allow you to restrict the disclosures described above. Additionally, we may disclose your information to third parties for whom you have given us authorization or consent to make such disclosure. We do not otherwise share your Personal Information or Browsing Information with nonaffiliated third parties, except as required or permitted by law. We do share Personal Information among affiliates (other companies owned by FNF) to directly market to you. Please see "Choices with Your Information" to learn how to restrict that sharing.

We reserve the right to transfer your Personal Information, Browsing Information, and any other information, in connection with the sale or other disposition of all or part of the FNF business and/or assets, or in the event of bankruptcy, reorganization, insolvency, receivership, or an assignment for the benefit of creditors. By submitting Personal Information and/or Browsing Information to FNF, you expressly agree and consent to the use and/or transfer of the foregoing information in connection with any of the above described proceedings.

Security of Your Information

We maintain physical, electronic, and procedural safeguards to protect your Personal Information.

Choices With Your Information

If you do not want FNF to share your information among our affiliates to directly market to you, you may send an "opt out" request by email, phone, or physical mail as directed at the end of this Privacy Notice. We do not share your Personal Information with nonaffiliates for their use to direct market to you.

Whether you submit Personal Information or Browsing Information to FNF is entirely up to you. If you decide not to submit Personal Information or Browsing Information, FNF may not be able to provide certain services or products to you.

For California Residents: We will not share your Personal Information or Browsing Information with nonaffiliated third parties, except as permitted by California law. For additional information about your California privacy rights, please visit the "California Privacy" link on our website (<https://fnf.com/pages/californiaprivacy.aspx>) or call (888) 413-1748.

For Nevada Residents: You may be placed on our internal Do Not Call List by calling (888) 934-3354 or by contacting us via the information set forth at the end of this Privacy Notice. Nevada law requires that we also provide you with the following contact information: Bureau of Consumer Protection, Office of the Nevada Attorney General, 555 E. Washington St., Suite 3900, Las Vegas, NV 89101; Phone number: (702) 486-3132; email: BCPINFO@ag.state.nv.us.

For Oregon Residents: We will not share your Personal Information or Browsing Information with nonaffiliated third parties for marketing purposes, except after you have been informed by us of such sharing and had an opportunity to indicate that you do not want a disclosure made for marketing purposes.

For Vermont Residents: We will not disclose information about your creditworthiness to our affiliates and will not disclose your personal information, financial information, credit report, or health information to nonaffiliated third parties to market to you, other than as permitted by Vermont law, unless you authorize us to make those disclosures.

Information From Children

The FNF Websites are not intended or designed to attract persons under the age of eighteen (18). We do not collect Personal Information from any person that we know to be under the age of thirteen (13) without permission from a parent or guardian.

International Users

FNF's headquarters is located within the United States. If you reside outside the United States and choose to provide Personal Information or Browsing Information to us, please note that we may transfer that information outside of your country of residence. By providing FNF with your Personal Information and/or Browsing Information, you consent to our collection, transfer, and use of such information in accordance with this Privacy Notice.

INFORMATIONAL NOTES
(Continued)

FNF Website Services for Mortgage Loans

Certain FNF companies provide services to mortgage loan servicers, including hosting websites that collect customer information on behalf of mortgage loan servicers (the "Service Websites"). The Service Websites may contain links to both this Privacy Notice and the mortgage loan servicer or lender's privacy notice. The sections of this Privacy Notice titled When Information is Disclosed, Choices with Your Information, and Accessing and Correcting Information do not apply to the Service Websites. The mortgage loan servicer or lender's privacy notice governs use, disclosure, and access to your Personal Information. FNF does not share Personal Information collected through the Service Websites, except as required or authorized by contract with the mortgage loan servicer or lender, or as required by law or in the good-faith belief that such disclosure is necessary: to comply with a legal process or applicable law, to enforce this Privacy Notice, or to protect the rights, property, or safety of FNF or the public.

Your Consent To This Privacy Notice; Notice Changes; Use of Comments or Feedback

By submitting Personal Information and/or Browsing Information to FNF, you consent to the collection and use of the information in accordance with this Privacy Notice. We may change this Privacy Notice at any time. The Privacy Notice's effective date will show the last date changes were made. If you provide information to us following any change of the Privacy Notice, that signifies your assent to and acceptance of the changes to the Privacy Notice. We may use comments or feedback that you submit to us in any manner without notice or compensation to you.

Accessing and Correcting Information; Contact Us

If you have questions, would like to correct your Personal Information, or want to opt-out of information sharing for affiliate marketing, send your requests to privacy@fnf.com, by phone to (888) 934-3354, or by mail to:

Fidelity National Financial, Inc.
601 Riverside Avenue
Jacksonville, Florida 32204
Attn: Chief Privacy Officer

Notice of Available Discounts

Pursuant to Section 2355.3 in Title 10 of the California Code of Regulations Fidelity National Financial, Inc. and its subsidiaries ("FNF") must deliver a notice of each discount available under our current rate filing along with the delivery of escrow instructions, a preliminary report or commitment. Please be aware that the provision of this notice does not constitute a waiver of the consumer's right to be charged the field rate. As such, your transaction may not qualify for the below discounts.

You are encouraged to discuss the applicability of one or more of the below discounts with a Company representative. These discounts are generally described below; consult the rate manual for a full description of the terms, conditions and requirements for each discount. These discounts only apply to transaction involving services rendered by the FNF Family of Companies. This notice only applies to transactions involving property improved with a one-to-four family residential dwelling.

FNF Underwritten Title Company

CTC - Chicago Title Company

FNF Underwriter

CTIC - Chicago Title Insurance Company

Available Discounts

CREDIT FOR PRELIMINARY REPORTS AND/OR COMMITMENTS ON SUBSEQUENT POLICIES (CTIC)

Where no major change in the title has occurred since the issuance of the original report or commitment, the order may be reopened within 12 months and all or a portion of the charge previously paid for the report or commitment may be credited on a subsequent policy charge within the following time period from the date of the report.

DISASTER LOANS (CTIC)

The charge for a lender's Policy (Standard or Extended coverage) covering the financing or refinancing by an owner of record, within 24 months of the date of a declaration of a disaster area by the government of the United States or the State of California on any land located in said area, which was partially or totally destroyed in the disaster, will be 50% of the appropriate title insurance rate.

CHURCHES OR CHARITABLE NON-PROFIT ORGANIZATIONS (CTIC)

On properties used as a church or for charitable purposes within the scope of the normal activities of such entities, provided said charge is normally the church's obligation the charge for an owner's policy shall be 50% to 70% of the appropriate title insurance rate, depending on the type of coverage selected. The charge for a lender's policy shall be 40% to 50% of the appropriate title insurance rate, depending on the type of coverage selected.

EMPLOYEE RATE (CTC and CTIC)

No charge shall be made to employees (including employees on approved retirement) of the Company or its underwritten, subsidiary title companies for policies or escrow services in connection with financing, refinancing, sale or purchase of the employees' bona fide home property. Waiver of such charges is authorized only in connection with those costs which the employee would be obligated to pay, by established custom, as a party to the transaction.

ATTACHMENT ONE

**CALIFORNIA LAND TITLE ASSOCIATION
STANDARD COVERAGE POLICY – 1990**

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien, or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
(b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims or other matters:
 - (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
 - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
 - (c) resulting in no loss or damage to the insured claimant;
 - (d) attaching or created subsequent to Date of Policy; or
 - (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.
5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
6. Any claim, which arises out of the transaction vesting in the insured the estate of interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
3. Easements, liens or encumbrances, or claims thereof, not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

**CLTA HOMEOWNER'S POLICY OF TITLE INSURANCE (12-02-13)
ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE**

EXCLUSIONS

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
 - a. building;
 - b. zoning;
 - c. land use;

- d. improvements on the Land;
- e. land division; and
- f. environmental protection.

This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.

- 2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
- 3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
- 4. Risks:
 - a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
 - b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
 - c. that result in no loss to You; or
 - d. that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
- 5. Failure to pay value for Your Title.
- 6. Lack of a right:
 - a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
 - b. in streets, alleys, or waterways that touch the Land.

This Exclusion does not limit the coverage described in Covered Risk 11 or 21.

- 7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.
- 8. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
- 9. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:

- For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	Your Deductible Amount	Our Maximum Dollar Limit of Liability
Covered Risk 16:	1.00% % of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less)	\$ 10,000.00
Covered Risk 18:	1.00% % of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less)	\$ 25,000.00
Covered Risk 19:	1.00% of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less)	\$ 25,000.00
Covered Risk 21:	1.00% of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less)	\$ 5,000.00

2006 ALTA LOAN POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

- 1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;
 or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13 or 14); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.

4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
 - (a) a fraudulent conveyance or fraudulent transfer, or
 - (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

(Except as provided in Schedule B - Part II, (t or T)his policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:

(PART I

(The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.

PART II

In addition to the matters set forth in Part I of this Schedule, the Title is subject to the following matters, and the Company insures against loss or damage sustained in the event that they are not subordinate to the lien of the Insured Mortgage:)

2006 ALTA OWNER'S POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;
 or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
 - (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
 - (a) a fraudulent conveyance or fraudulent transfer; or
 - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.

5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of: (The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown in the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and that are not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.
7. (Variable exceptions such as taxes, easements, CC&R's, etc. shown here.)

ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (12-02-13)

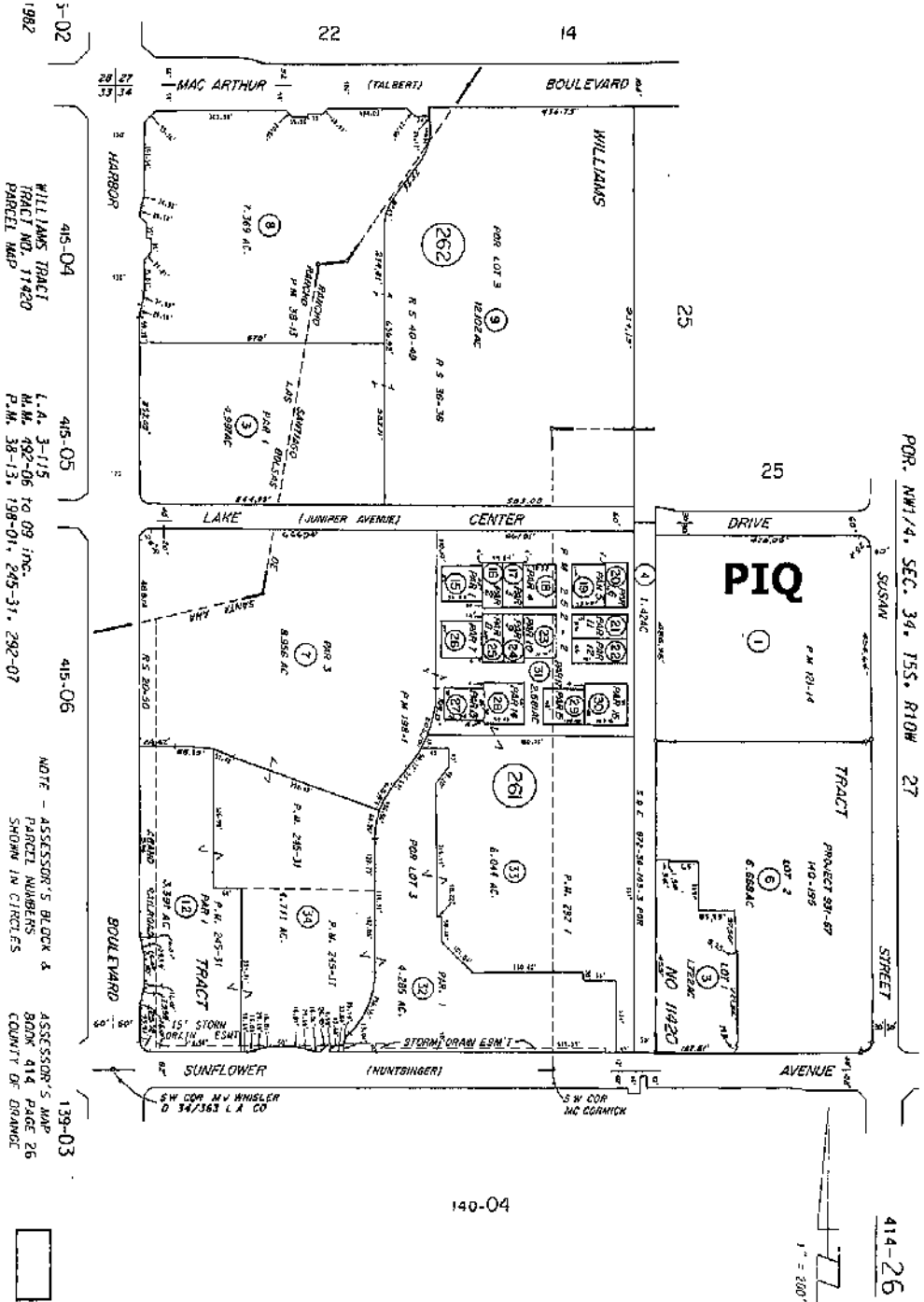
EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury, or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
 - (a) a fraudulent conveyance or fraudulent transfer, or
 - (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.
10. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.

11. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

This map/plat is being furnished as an aid in locating the herein described Land in relation to adjoining streets, natural boundaries and other land, and is not a survey of the land depicted. Except to the extent a policy of title insurance is expressly modified by endorsement, if any, the Company does not insure dimensions, distances, location of easements, acreage or other matters shown thereon.

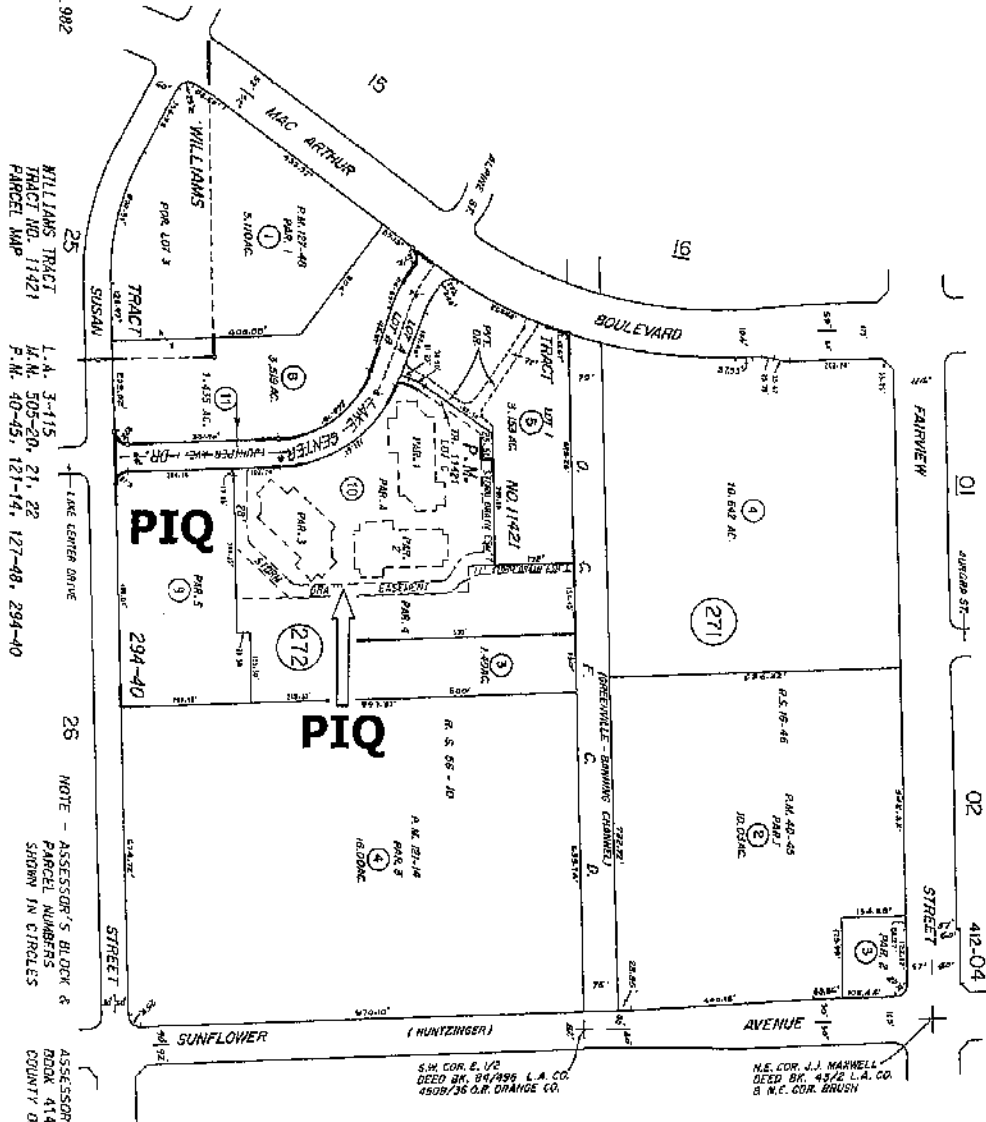


1982
 5-02
 415-04 WILLIAMS TRACT TRACT NO. 174220 PARCEL MAP
 415-05 L.A. 3-115 M.M. 482-06 TO 09 INC. P.M. 38-13, 198-01, 245-31, 292-07
 415-06
 NOTE - ASSESSOR'S BLOCK & PARCEL NUMBERS SHOWN IN CIRCLES
 139-03 ASSESSOR'S MAP BOOK 414 PAGE 26 COUNTY OF GRAND

140-04

414-26

This map/plot is being furnished as an aid in locating the herein described Land in relation to adjoining streets, natural boundaries and other land, and is not a survey of the land depicted. Except to the extent a policy of title insurance is expressly modified by endorsement, if any, the Company does not insure dimensions, distances, location of easements, acreage or other matters shown thereon.



WILLIAMS TRACT
TRACT NO. 11421
PARCEL MAP

L.A. 3-115
L.A. 505-20, 21, 22
P.M. 40-45, 121-14, 127-48, 294-40

NOTE - ASSESSOR'S BLOCK & PARCEL NUMBERS SHOWN IN CIRCLES

ASSESSOR'S MAP
BOOK 414 PAGE 27
COUNTY OF ORANGE

* PRIVATE STREET

FOR NW 1/4, SEC. 34,
T 5 S, R 10 W

140-04

1" = 200'

414-27

OWNER'S DECLARATION

The undersigned hereby declares as follows:

1. (Fill in the applicable paragraph and strike the other)
 - a. Declarant ("Owner") is the owner or lessee, as the case may be, of certain premises located at _____, further described as follows: See Preliminary Report/Commitment No. 00048218-987-OC1-K27 for full legal description (the "Land").
 - b. Declarant is the _____ of _____ ("Owner"), which is the owner or lessee, as the case may be, of certain premises located at _____, further described as follows: See Preliminary Report/Commitment No. 00048218-987-OC1-K27 for full legal description (the "Land").
2. (Fill in the applicable paragraph and strike the other)
 - a. During the period of six months immediately preceding the date of this declaration no work has been done, no surveys or architectural or engineering plans have been prepared, and no materials have been furnished in connection with the erection, equipment, repair, protection or removal of any building or other structure on the Land or in connection with the improvement of the Land in any manner whatsoever.
 - b. During the period of six months immediately preceding the date of this declaration certain work has been done and materials furnished in connection with _____ upon the Land in the approximate total sum of \$_____, but no work whatever remains to be done and no materials remain to be furnished to complete the construction in full compliance with the plans and specifications, nor are there any unpaid bills incurred for labor and materials used in making such improvements or repairs upon the Land, or for the services of architects, surveyors or engineers, except as follows: _____. Owner, by the undersigned Declarant, agrees to and does hereby indemnify and hold harmless Chicago Title Company against any and all claims arising therefrom.
3. Owner has not previously conveyed the Land; is not a debtor in bankruptcy (and if a partnership, the general partner thereof is not a debtor in bankruptcy); and has not received notice of any pending court action affecting the title to the Land.
4. Except as shown in the above-referenced Preliminary Report/Commitment, there are no unpaid or unsatisfied mortgages, deeds of trust, Uniform Commercial Code financing statements, regular assessments, special assessments, periodic assessments or any assessment from any source, claims of lien, special assessments, or taxes that constitute a lien against the Land or that affect the Land but have not been recorded in the public records. There are no violations of the covenants, conditions and restrictions as shown in the above-referenced Preliminary Report/Commitment.
5. The Land is currently in use as _____; _____ occupy/occupies the Land; and the following are all of the leases or other occupancy rights affecting the Land:

6. There are no other persons or entities that assert an ownership interest in the Land, nor are there unrecorded easements, claims of easement, or boundary disputes that affect the Land.
7. There are no outstanding options to purchase or rights of first refusal affecting the Land.

This declaration is made with the intention that Chicago Title Company (the "Company") and its policy issuing agents will rely upon it in issuing their title insurance policies and endorsements. Owner, by the undersigned Declarant, agrees to indemnify the Company against loss or damage (including attorneys fees, expenses, and costs) incurred by the Company as a result of any untrue statement made herein.

I declare under penalty of perjury that the foregoing is true and correct and that this declaration was executed on ____ at _____.

Signature: _____

APPENDIX B

Historical Source Records and Database Reports

Lake Center Parcels

3100 Lake Center Drive
Santa Ana, CA 92704

Inquiry Number: 7618216.2s
April 09, 2024

The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

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Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

3100 LAKE CENTER DRIVE
SANTA ANA, CA 92704

COORDINATES

Latitude (North): 33.6986280 - 33° 41' 55.06"
Longitude (West): 117.9120060 - 117° 54' 43.22"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 415478.7
UTM Y (Meters): 3728921.0
Elevation: 28 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 50006177 NEWPORT BEACH, CA
Version Date: 2022

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20200424
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
3100 LAKE CENTER DRIVE
SANTA ANA, CA 92704

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	OC405 PARTNERS JOINT	3100 LAKE CENTER DRI	NPDES, CERS		TP
A2	OC405 PARTNERS JOINT	3100 LAKE CENTER DRI	CIWQS		TP
A3	OC405 PARTNERS JOINT	3100 LAKE CENTER DRI	FINDS, ECHO		TP
A4	OC405 PARTNERS JOINT	3100 LAKE CENTER DRI	CIWQS		TP
A5	I405 IMPROVEMENT PRO	3100 W. LAKE CENTER	ECHO	Higher	1 ft.
A6	I405 IMPROVEMENT PRO	3100 W. LAKE CENTER	RCRA-LQG	Higher	1 ft.
A7	I405 IMPROVEMENT PRO	3100 3100 W. LAKE CE	RCRA-LQG	Higher	1 ft.
A8	CJ SERGERSTROM & SON	3110 W LAKE CENTER D	HWTS	Higher	3, 0.001,
9	ARIZONA CARS LLC DBA	3502 S SUSAN ST	RCRA NonGen / NLR	Higher	294, 0.056, NW
B10	TFN ARCHITECTURAL SI	3411 W LAKE CENTER D	RCRA NonGen / NLR	Higher	480, 0.091, WNW
B11	TFN ARCHITECTURAL SI	3411 W LAKE CENTER D	RCRA NonGen / NLR	Higher	480, 0.091, WNW
B12	TSN ARCHITECTURAL SI	3411 WEST LAKE CENTE	RCRA NonGen / NLR	Higher	480, 0.091, WNW
B13	TFN ARCHITECTURAL SI	3411 W LAKE CENTER D	CERS HAZ WASTE, HWTS, HAZNET, CERS	Higher	480, 0.091, WNW
14	MJB FLOORING, INC.	3201 W MACARTHUR BLV	RCRA-LQG	Higher	561, 0.106, North
C15	TALIMAR SYSTEMS INC	3105 W ALPINE	RCRA-SQG, HWTS, HAZNET	Higher	637, 0.121, NNE
C16	TALIMAR SYSTEMS, INC	3105 W ALPINE ST	CERS HAZ WASTE, CERS	Higher	637, 0.121, NNE
D17	SOUTH COAST CIRCUITS	3524 W LAKE CENTER D	CERS HAZ WASTE, CERS	Higher	673, 0.127, WSW
D18	SOUTH COAST CIRCUITS	3512 W LAKE CENTER D	CERS HAZ WASTE	Higher	687, 0.130, West
E19	CURE SUPPORT	2961 W. MACARTHUR BL	RCRA NonGen / NLR	Higher	710, 0.134, ENE
E20	ROCKWELL INTERNATION		PFAS ECHO	Higher	801, 0.152, ENE
F21	SOUTH COAST CIRCUITS	3506 WEST LAKE CENTE	ENVIROSTOR	Higher	841, 0.159, West
F22	BRITTANY JOHNSON	3506 WEST LAKE CENTE	RCRA NonGen / NLR	Higher	841, 0.159, West
F23	SOUTH COAST CIRCUITS	3506 W LAKE CENTER D	FINDS, ECHO, PFAS ECHO	Higher	841, 0.159, West
F24	SOUTH COAST CIRCUITS	3506 W LAKE CENTER D	CERS HAZ WASTE, HWTS, HAZNET, NPDES	Higher	841, 0.159, West
F25	SOUTH COAST CIRCUITS	3506 W LAKE CENTER D	RCRA-LQG	Higher	841, 0.159, West
E26	MCGUFF PHARMACEUTICA	2921 W MAC ARTHUR BL	RCRA NonGen / NLR	Higher	843, 0.160, ENE
G27	CODAN US CORPORATION	3511 W SUNFLOWER AVE	RCRA NonGen / NLR	Higher	847, 0.160, WSW
G28	AUTONOMOUS MEDICAL D	3511 W. SUNFLOWER AV	RCRA-SQG	Higher	847, 0.160, WSW
H29	USPS SANTA ANA P&DC	3101 W SUNFLOWER	CERS HAZ WASTE, CERS	Lower	860, 0.163, SE
H30	UNITED STATES POSTAL	3101 W SUNFLOWER	RCRA NonGen / NLR, FINDS	Lower	860, 0.163, SE
I31	BURKE CO THE 60	3311 MACARTHUR BLVD	RCRA-SQG, FINDS, ECHO	Higher	889, 0.168, NNW
I32	METRO DIGITAL PRINTI	3311 W MACARTHUR BLV	CERS HAZ WASTE, HWTS, HAZNET, NPDES, CERS	Higher	889, 0.168, NNW
I33	METRO DIGITAL PRINTI	3311 W MACARTHUR BLV	RCRA NonGen / NLR	Higher	889, 0.168, NNW
E34	MACARTHUR FAIRVIEW P	2901 W MACARTHUR BLV	RCRA NonGen / NLR	Higher	909, 0.172, ENE
E35	MCGUFF PHARMACEUTICA	2901 W MACARTHUR BLV	CERS HAZ WASTE, CERS	Higher	909, 0.172, ENE
E36	ROCKWELL INTERNATION	2901 W MAC ARTHUR	RCRA-SQG, FINDS, ECHO	Higher	909, 0.172, ENE
D37	LOGIC PAKAGING LLC	3530 W LAKE CENTER D	RCRA NonGen / NLR	Higher	918, 0.174, West
D38	LOGIC PAKAGING INC	3530 W LAKE CENTER D	CERS HAZ WASTE, HWTS, HAZNET, NPDES, CERS	Higher	918, 0.174, West
J39	ACE DURAFLO PIPE RES	3122 W ALPINE ST	RCRA NonGen / NLR	Higher	943, 0.179, North

MAPPED SITES SUMMARY

Target Property Address:
3100 LAKE CENTER DRIVE
SANTA ANA, CA 92704

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
K40	SHELL #3820	3820 FAIRVIEW AVE	LUST, Cortese, CERS	Lower	944, 0.179, ESE
K41	SHELL #3820	3820 FAIRVIEW AVE	UST FINDER RELEASE	Lower	944, 0.179, ESE
K42	SHELL SERVICE STATIO	3820 S FAIRVIEW / SU	RCRA-SQG, LUST, FINDS, ECHO	Lower	944, 0.179, ESE
J43	GLASKO PLASTICS INC	3123 W ALPINE AVE	RCRA-SQG, FINDS, ECHO	Higher	962, 0.182, North
K44	ABE CORPORATION	3820 S FAIRVIEW STRE	RCRA NonGen / NLR	Lower	968, 0.183, SE
K45	FAIRVIEW SHELL	3820 S. FAIRVIEW	UST	Lower	968, 0.183, SE
K46	FAIRVIEW SHELL	3820 S FAIRVIEW ST	UST	Lower	968, 0.183, SE
K47	FAIRVIEW SHELL	3820 S FAIRVIEW ST	UST FINDER	Lower	968, 0.183, SE
K48	S.P OPERATOR	3820 S FAIRVIEW ST	CERS HAZ WASTE, HIST UST, CERS TANKS, CERS	Lower	968, 0.183, SE
K49	SHELL OIL	3820 S FAIRVIEW	SWEEPS UST, HIST UST, CA FID UST	Lower	968, 0.183, SE
I50	COMPU-MED MOLDING, I	3324 S SUSAN AVE	RCRA-SQG, FINDS, ECHO	Higher	970, 0.184, North
L51	FORMER LOS ANGELES T	1375 W. SUNFLOWER AV	CPS-SLIC, CERS	Higher	971, 0.184, SW
M52	AMERICAN COLOR	3310 WEST MAC ARTHUR	RCRA NonGen / NLR, FINDS, ECHO	Higher	994, 0.188, NNW
N53	THE HOME DEPOT STORE	3500 W MACARTHUR BLV	CERS HAZ WASTE, NPDES, CIWQS, CERS	Higher	1041, 0.197, WNW
N54	HOME DEPOT STORE #06	3500 MAC ARTHUR BLVD	RCRA-SQG, HWTS, HAZNET	Higher	1041, 0.197, WNW
I55	HAUS OF MERCEDES INC	3301 W MACARTHUR BLV	RCRA NonGen / NLR	Higher	1061, 0.201, NNW
I56	HAUS OF MERCEDES BEN	3301 W MACARTHUR BLV	CERS HAZ WASTE, CERS	Higher	1061, 0.201, NNW
57	RAY ROBERTS REALTY	2732 W JUNIPER ST #3	RCRA NonGen / NLR	Higher	1069, 0.202, East
M58	BOSS PRINTING, INC.	3403 W MACARTHUR BLV	RCRA NonGen / NLR	Higher	1132, 0.214, NNW
K59	CIRCLE K STORE #2709	3470 FAIRVIEW RD	RCRA NonGen / NLR	Lower	1133, 0.215, ESE
K60	CIRCLE K STORES INC.	3470 FAIRVIEW RD	UST FINDER	Lower	1133, 0.215, ESE
K61	EXXON MOBIL OIL CORP	3470 FAIRVIEW RD	RCRA-SQG	Lower	1133, 0.215, ESE
K62	CIRCLE K STORES INC	3470 FAIRVIEW RD	UST	Lower	1133, 0.215, ESE
K63	ARCO # 3083	3470 FAIRVIEW	UST FINDER RELEASE	Lower	1133, 0.215, ESE
K64	RODNEY A LLOYD	3470 FAIRVIEW RD	CERS HAZ WASTE, HIST UST, CERS TANKS, CHMIRS, CERS	Lower	1133, 0.215, ESE
K65	MOBIL #18-JMY	3470 FAIRVIEW	LUST, SWEEPS UST, CA FID UST, Cortese, HIST...	Lower	1133, 0.215, ESE
K66	MOBIL #18-JMY	3470 FAIRVIEW	UST FINDER RELEASE	Lower	1133, 0.215, ESE
K67	ARCO #3083	3470 FAIRVIEW	HIST CORTESE	Lower	1133, 0.215, ESE
M68	DYNAMIC AIR ENGINEER	3409 W MACARTHUR BLV	RCRA NonGen / NLR	Higher	1136, 0.215, NNW
K69	MESA WATER, WELL #9	1301 SUNFLOWER AVE	CERS HAZ WASTE, CERS	Lower	1153, 0.218, SE
L70	LOS ANGELES TIMES	1375 SUNFLOWER	UST	Higher	1171, 0.222, SW
L71	THE PRESS OWNER LLC	1375 SUNFLOWER	RCRA NonGen / NLR	Higher	1171, 0.222, SW
L72	THE PRESS OWNER, LLC	1375 SUNFLOWER AVENU	RCRA NonGen / NLR	Higher	1171, 0.222, SW
L73	LOS ANGELES TIMES	1375 SUNFLOWER AVE	CPS-SLIC, SWEEPS UST, EMI, CERS	Higher	1171, 0.222, SW
L74	TIMES MIRROR COMPANY	1375 SUNFLOWER AVENU	RCRA-SQG	Higher	1171, 0.222, SW
L75	L A TIMES	1375 SUNFLOWER	UST FINDER RELEASE	Higher	1171, 0.222, SW
L76	LOS ANGELES TIMES-SO	1375 SUNFLOWER	UST FINDER RELEASE	Higher	1171, 0.222, SW
L77	THE PRESS OWNER LLC	1375 SUNFLOWER AVE	RCRA NonGen / NLR	Higher	1171, 0.222, SW
L78	CA-ORANGE COUNTY PLA	1375 SUNFLOWER AVE	UST	Higher	1171, 0.222, SW

MAPPED SITES SUMMARY

Target Property Address:
3100 LAKE CENTER DRIVE
SANTA ANA, CA 92704

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
L79		1375 SUNFLOWER AVE	AST	Higher	1171, 0.222, SW
L80	ANDURIL INDUSTRIES,	1375 SUNFLOWER AVENU	RCRA-SQG, ENVIROSTOR, LUST, CPS-SLIC, CERS HAZ...	Higher	1171, 0.222, SW
L81	LOS ANGELES TIMES-NO	1375 SUNFLOWER	UST FINDER RELEASE	Higher	1171, 0.222, SW
L82	THE PRESS OWNER, LLC	1375 SUNFLOWER AVE.	RCRA NonGen / NLR	Higher	1171, 0.222, SW
83	CHALLITA INC DBA CHY	3402 W MACARTHUR BLV	RCRA NonGen / NLR	Higher	1178, 0.223, NW
84	BARBARA DAHL	2733 W KELLER AVE	RCRA NonGen / NLR	Lower	1195, 0.226, ESE
O85	CRENSHAW DIE & MFG C	3321 YALE	RCRA-SQG, FINDS, ECHO	Higher	1273, 0.241, NNW
86	FSSI	3300 S FAIRVIEW ST	RCRA NonGen / NLR	Higher	1275, 0.241, NE
P87	PROMOTIONAL SIGNS	3301 S SUSAN ST,	CERS HAZ WASTE, NPDES, CERS	Higher	1294, 0.245, North
Q88	A PLUS CLEANERS	2780 W MC ARTHUR BLV	DRYCLEANERS	Higher	1301, 0.246, ENE
P89	TRIPLE DOT CORPORATI	3302 S SUSAN ST	RCRA NonGen / NLR	Higher	1309, 0.248, North
P90	ROADWAY PACKAGE SYST	3302 S SUSAN ST	RCRA-SQG, FINDS, ECHO	Higher	1309, 0.248, North
P91	TRIPLE DOT CORP	3302 S SUSAN ST	RCRA NonGen / NLR	Higher	1309, 0.248, North
Q92	THE CANS COMPANY	2741 1/2 W MACARTHUR	SWRCY	Higher	1388, 0.263, ENE
O93	JMA TRUST	3320 SOUTH YALE STRE	CPS-SLIC, CERS	Higher	1461, 0.277, NNW
R94	SANTA ANA 38	3321 S FAIRVIEW ST	CPS-SLIC, Orange Co. Industrial Site	Higher	1609, 0.305, NE
R95	METROPOLITAN CIRCUIT	3232 S FAIRVIEW	CPS-SLIC, EMI, CIWQS	Higher	1623, 0.307, NE
R96	METROPOLITAN CIRCUIT	3232 SOUTH FAIRVIEW	CPS-SLIC, CERS	Higher	1623, 0.307, NE
S97	WAXIE SANITARY SUPPL	3220 S FAIRVIEW ST	UST FINDER RELEASE	Higher	1795, 0.340, NNE
S98	WAXIE SANITARY SUPPL	3220 S FAIRVIEW ST	SWEEPS UST, CA FID UST, Cortese, HWTS, HAZNET	Higher	1795, 0.340, NNE
S99	WAXIE SANITARY SUPPL	3220 S FAIRVIEW ST	LUST, CERS HAZ WASTE, CERS	Higher	1795, 0.340, NNE
100	WAXIE SANITARY SUPPL	3220	LUST, HIST CORTESE	Higher	1829, 0.346, NE
T101	CHROMA SYSTEMS FACIL	3201 SUSAN ST	LUST	Higher	1847, 0.350, North
U102	MINSTAR (AMF-VOIT)	3801 S HARBOR BLVD	ENVIROSTOR, LUST, Cortese, HWP, CERS	Higher	1905, 0.361, WSW
U103	AMF VOIT INC	3801 S HARBOR BLVD	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA NonGen /..	Higher	1905, 0.361, WSW
U104	MINSTAR (AMF-VOIT)	3801 HARBOR	LUST, HIST CORTESE	Higher	1905, 0.361, WSW
U105	MINSTAR (AMF-VOIT)	3801 S HARBOR BLVD	UST FINDER RELEASE	Higher	1905, 0.361, WSW
T106	FABRICA	3201 S SUSAN ST	RCRA-SQG, LUST, FINDS, ECHO, Cortese, EMI, HWTS,...	Higher	1923, 0.364, North
T107	CHROMA SYSTEMS FACIL	3201 S SUSAN ST	UST FINDER RELEASE	Higher	1923, 0.364, North
V108	SEGERSTROM & SONS	3529 GREENVILLE ST	ENVIROSTOR, LUST, SCH, HIST CORTESE	Higher	1944, 0.368, East
V109	SEGERSTROM & SONS	3529 S GREENVILLE ST	LUST, Cortese, CERS	Higher	1944, 0.368, East
V110	SEGERSTROM & SONS	3529 S GREENVILLE ST	UST FINDER RELEASE	Higher	1944, 0.368, East
W111	AUTOMOBILE CLUB OF S	3333 FAIRVIEW	LUST, SWEEPS UST, CA FID UST, Cortese, HIST...	Higher	2074, 0.393, SSE
W112	AUTOMOBILE CLUB OF S	3333 FAIRVIEW RD	UST FINDER, UST FINDER RELEASE	Higher	2074, 0.393, SSE
X113	UNOCAL #5404	3599 HARBOR	UST FINDER RELEASE	Higher	2136, 0.405, WNW
X114	UNOCAL #5404	3599 HARBOR	LUST, CERS HAZ WASTE, HIST UST, CERS TANKS,...	Higher	2136, 0.405, WNW
115	A Z ENG CO INC RED P	3530 W GARRY AVE	CPS-SLIC, Orange Co. Industrial Site, HWTS, HAZNET	Higher	2513, 0.476, NNW
116	AVIATION EQUIPMENT S	1571 MACARTHUR BL	ENVIROSTOR, CPS-SLIC, CERS HAZ WASTE, Orange Co....	Higher	3274, 0.620, WNW
117	RBC TRANSPORT DYNAMI	3131 W SEGERSTROM AV	ENVIROSTOR, EMI, NPDES, WDS, CIWQS, CERS	Higher	3368, 0.638, North

MAPPED SITES SUMMARY

Target Property Address:
 3100 LAKE CENTER DRIVE
 SANTA ANA, CA 92704

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
118	PRINTED CIRCUIT SOLU	3700 W SERGESTROM AV	RCRA-SQG, ENVIROSTOR	Higher	3645, 0.690, NNW
119	PIONEER CIRCUITS, IN	3010 S. SHANNON STRE	RCRA-LQG, ENVIROSTOR, CERS HAZ WASTE, CERS	Higher	4054, 0.768, NW
120	MICROSEMI CORP. - SA	2830 S. FAIRVIEW STR	ENVIROSTOR, EMI, NPDES, WDS	Higher	4338, 0.822, NNE
121	CHERRY AEROSPACE	2701 S HARBOR BLVD	RCRA-VSQG, ENVIROSTOR, CPS-SLIC, CERS HAZ WASTE,...	Higher	4679, 0.886, NNW
122	ALUMINUM PRECISION P	2621 S SUSAN ST	RCRA-LQG, ENVIROSTOR, NPDES, CIWQS, CERS	Higher	5010, 0.949, North
123	POWER CIRCUITS, INC.	2645 CRODDY WAY	ENVIROSTOR, EMI	Higher	5193, 0.984, NNW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
OC405 PARTNERS JOINT 3100 LAKE CENTER DRI SANTA ANA, CA 92704	NPDES Facility Status: Terminated Facility Status: Active CERS	N/A
OC405 PARTNERS JOINT 3100 LAKE CENTER DRI SANTA ANA, CA 92704	CIWQS	N/A
OC405 PARTNERS JOINT 3100 LAKE CENTER DRI SANTA ANA, CA 92704	FINDS Registry ID:: 110070389984 ECHO Registry ID: 110070389984	N/A
OC405 PARTNERS JOINT 3100 LAKE CENTER DRI SANTA ANA, CA 92704	CIWQS	N/A

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL..... National Priority List
Proposed NPL..... Proposed National Priority List Sites
NPL LIENS..... Federal Superfund Liens

Lists of Federal Delisted NPL sites

Delisted NPL..... National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY..... Federal Facility Site Information listing

EXECUTIVE SUMMARY

SEMS..... Superfund Enterprise Management System

Lists of Federal RCRA generators

RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System

US ENG CONTROLS..... Engineering Controls Sites List

US INST CONTROLS..... Institutional Controls Sites List

Federal ERNS list

ERNS..... Emergency Response Notification System

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE..... State Response Sites

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF..... Solid Waste Information System

Lists of state and tribal leaking storage tanks

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

Lists of state and tribal registered storage tanks

FEMA UST..... Underground Storage Tank Listing

INDIAN UST..... Underground Storage Tanks on Indian Land

Lists of state and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP..... Voluntary Cleanup Program Properties

Lists of state and tribal brownfield sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT..... Waste Management Unit Database

HAULERS..... Registered Waste Tire Haulers Listing

INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

EXECUTIVE SUMMARY

ODI..... Open Dump Inventory
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
HIST Cal-Sites..... Historical Calsites Database
SCH..... School Property Evaluation Program
CDL..... Clandestine Drug Labs
Toxic Pits..... Toxic Pits Cleanup Act Sites
US CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS..... Environmental Liens Listing
LIENS 2..... CERCLA Lien Information
DEED..... Deed Restriction Listing

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
CHMIRS..... California Hazardous Material Incident Report System
LDS..... Land Disposal Sites Listing
MCS..... Military Cleanup Sites Listing
Orange Co. Industrial Site..... List of Industrial Site Cleanups
SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites
DOD..... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR..... Financial Assurance Information
EPA WATCH LIST..... EPA WATCH LIST
2020 COR ACTION..... 2020 Corrective Action Program List
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
SSTS..... Section 7 Tracking Systems
ROD..... Records Of Decision
RMP..... Risk Management Plans
RAATS..... RCRA Administrative Action Tracking System
PRP..... Potentially Responsible Parties
PADS..... PCB Activity Database System
ICIS..... Integrated Compliance Information System
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS..... Material Licensing Tracking System
COAL ASH DOE..... Steam-Electric Plant Operation Data
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER..... PCB Transformer Registration Database
RADINFO..... Radiation Information Database
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS..... Incident and Accident Data
CONSENT..... Superfund (CERCLA) Consent Decrees

EXECUTIVE SUMMARY

INDIAN RESERV.	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	Abandoned Mines
MINES MRDS	Mineral Resources Data System
UXO	Unexploded Ordnance Sites
DOCKET HWC	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM	EPA Fuels Program Registered Listing
PFAS NPL	Superfund Sites with PFAS Detections Information
PFAS FEDERAL SITES	Federal Sites PFAS Information
PFAS TRIS	List of PFAS Added to the TRI
PFAS TSCA	PFAS Manufacture and Imports Information
PFAS RCRA MANIFEST	PFAS Transfers Identified In the RCRA Database Listing
PFAS ATSDR	PFAS Contamination Site Location Listing
PFAS WQP	Ambient Environmental Sampling for PFAS
PFAS NPDES	Clean Water Act Discharge Monitoring Information
PFAS ECHO FIRE TRAINING	Facilities in Industries that May Be Handling PFAS Listing
PFAS PART 139 AIRPORT	All Certified Part 139 Airports PFAS Information Listing
AQUEOUS FOAM NRC	Aqueous Foam Related Incidents Listing
BIOSOLIDS	ICIS-NPDES Biosolids Facility Data
PFAS	PFAS Contamination Site Location Listing
AQUEOUS FOAM	Former Fire Training Facility Assessments Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
CHROME PLATING	Chrome Plating Facilities Listing
CUPA Listings	CUPA Resources List
EMI	Emissions Inventory Data
ENF	Enforcement Action Listing
Financial Assurance	Financial Assurance Information Listing
ICE	Inspection, Compliance and Enforcement
HWT	Registered Hazardous Waste Transporter Database
HAZNET	Facility and Manifest Data
MINES	Mines Site Location Listing
MWMP	Medical Waste Management Program Listing
PEST LIC	Pesticide Regulation Licenses Listing
PROC	Certified Processors Database
Notify 65	Proposition 65 Records
HAZMAT	Hazardous Material Facilities
UIC	UIC Listing
UIC GEO	UIC GEO (GEOTRACKER)
WASTEWATER PITS	Oil Wastewater Pits Listing
WDS	Waste Discharge System
WIP	Well Investigation Program Case List
MILITARY PRIV SITES	MILITARY PRIV SITES (GEOTRACKER)
PROJECT	PROJECT (GEOTRACKER)
WDR	Waste Discharge Requirements Listing
NON-CASE INFO	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EXECUTIVE SUMMARY

EDR Hist Auto..... EDR Exclusive Historical Auto Stations
EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF..... Recovered Government Archive Solid Waste Facilities List
RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in **bold italics** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 01/29/2024 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AMF VOIT INC Site ID: 0900367 EPA Id: CAD008369753	3801 S HARBOR BLVD	WSW 1/4 - 1/2 (0.361 mi.)	U103	870

EXECUTIVE SUMMARY

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 12/04/2023 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AMF VOIT INC EPA ID:: CAD008369753	3801 S HARBOR BLVD	WSW 1/4 - 1/2 (0.361 mi.)	U103	870

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

A review of the RCRA-TSDF list, as provided by EDR, and dated 12/04/2023 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AMF VOIT INC EPA ID:: CAD008369753	3801 S HARBOR BLVD	WSW 1/4 - 1/2 (0.361 mi.)	U103	870

Lists of Federal RCRA generators

RCRA-LQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

A review of the RCRA-LQG list, as provided by EDR, and dated 12/04/2023 has revealed that there are 4 RCRA-LQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
I405 IMPROVEMENT PRO EPA ID:: CAR000283523	3100 W. LAKE CENTER	0 - 1/8 (0.000 mi.)	A6	14
I405 IMPROVEMENT PRO EPA ID:: CAR000283499	3100 3100 W. LAKE CE	0 - 1/8 (0.000 mi.)	A7	17
MJB FLOORING, INC.	3201 W MACARTHUR BLV	N 0 - 1/8 (0.106 mi.)	14	57

EXECUTIVE SUMMARY

EPA ID:: CAR000335901
 SOUTH COAST CIRCUITS 3506 W LAKE CENTER D W 1/8 - 1/4 (0.159 mi.) F25 291
 EPA ID:: CAR000018010

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 12/04/2023 has revealed that there are 13 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TALIMAR SYSTEMS INC EPA ID:: CAR000150482	3105 W ALPINE	NNE 0 - 1/8 (0.121 mi.)	C15	59
AUTONOMOUS MEDICAL D EPA ID:: CAR000338236	3511 W. SUNFLOWER AV	WSW 1/8 - 1/4 (0.160 mi.)	G28	351
BURKE CO THE 60 EPA ID:: CAD047788062	3311 MACARTHUR BLVD	NNW 1/8 - 1/4 (0.168 mi.)	I31	365
ROCKWELL INTERNATION EPA ID:: CAD076055169	2901 W MAC ARTHUR	ENE 1/8 - 1/4 (0.172 mi.)	E36	395
GLASKO PLASTICS INC EPA ID:: CAD981992241	3123 W ALPINE AVE	N 1/8 - 1/4 (0.182 mi.)	J43	435
COMPU-MED MOLDING, I EPA ID:: CAD981380611	3324 S SUSAN AVE	N 1/8 - 1/4 (0.184 mi.)	I50	476
HOME DEPOT STORE #06 EPA ID:: CAR000166744	3500 MAC ARTHUR BLVD	WNW 1/8 - 1/4 (0.197 mi.)	N54	492
TIMES MIRROR COMPANY EPA ID:: CAT080011901	1375 SUNFLOWER AVENU	SW 1/8 - 1/4 (0.222 mi.)	L74	716
ANDURIL INDUSTRIES, EPA ID:: CAD043644236	1375 SUNFLOWER AVENU	SW 1/8 - 1/4 (0.222 mi.)	L80	725
CRENSHAW DIE & MFG C EPA ID:: CAD981367766	3321 YALE	NNW 1/8 - 1/4 (0.241 mi.)	O85	814
ROADWAY PACKAGE SYST EPA ID:: CAD981576739	3302 S SUSAN ST	N 1/8 - 1/4 (0.248 mi.)	P90	836
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHELL SERVICE STATIO EPA ID:: CAR000069021	3820 S FAIRVIEW / SU	ESE 1/8 - 1/4 (0.179 mi.)	K42	422
EXXON MOBIL OIL CORP EPA ID:: CAL000055724	3470 FAIRVIEW RD	ESE 1/8 - 1/4 (0.215 mi.)	K61	636

EXECUTIVE SUMMARY

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/22/2024 has revealed that there are 12 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SOUTH COAST CIRCUITS Facility Id: 71003634 Status: Inactive - Needs Evaluation	3506 WEST LAKE CENTE	W 1/8 - 1/4 (0.159 mi.)	F21	102
ANDURIL INDUSTRIES, Facility Id: 71003669 Status: Inactive - Needs Evaluation	1375 SUNFLOWER AVENU	SW 1/8 - 1/4 (0.222 mi.)	L80	725
MINSTAR (AMF-VOIT) Facility Id: 80001572 Status: Refer: RWQCB	3801 S HARBOR BLVD	WSW 1/4 - 1/2 (0.361 mi.)	U102	862
SEGERSTROM & SONS Facility Id: 30010009 Status: No Further Action	3529 GREENVILLE ST	E 1/4 - 1/2 (0.368 mi.)	V108	949
AVIATION EQUIPMENT S Facility Id: 30370195 Facility Id: 71003283 Status: Refer: 1248 Local Agency Status: Refer: Local Agency	1571 MACARTHUR BL	WNW 1/2 - 1 (0.620 mi.)	116	995
RBC TRANSPORT DYNAMI Facility Id: 71002407 Status: Inactive - Needs Evaluation	3131 W SEGERSTROM AV	N 1/2 - 1 (0.638 mi.)	117	1051
PRINTED CIRCUIT SOLU Facility Id: 71003772 Status: Inactive - Needs Evaluation	3700 W SERGESTROM AV	NNW 1/2 - 1 (0.690 mi.)	118	1064
PIONEER CIRCUITS, IN Facility Id: 71003564 Status: Inactive - Needs Evaluation	3010 S. SHANNON STRE	NW 1/2 - 1 (0.768 mi.)	119	1078
MICROSEMI CORP. - SA Facility Id: 71002446 Status: Active	2830 S. FAIRVIEW STR	NNE 1/2 - 1 (0.822 mi.)	120	1151
CHERRY AEROSPACE Facility Id: 71002164 Status: Inactive - Needs Evaluation	2701 S HARBOR BLVD	NNW 1/2 - 1 (0.886 mi.)	121	1166
ALUMINUM PRECISION P Facility Id: 71002847	2621 S SUSAN ST	N 1/2 - 1 (0.949 mi.)	122	1293

EXECUTIVE SUMMARY

Status: Inactive - Needs Evaluation

POWER CIRCUITS, INC. **2645 CRODDY WAY** **NNW 1/2 - 1 (0.984 mi.)** **123** **1323**
 Facility Id: 71002669
 Status: Inactive - Needs Evaluation

Lists of state and tribal leaking storage tanks

LUST: Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the LUST list, as provided by EDR, has revealed that there are 14 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ANDURIL INDUSTRIES, Database: LUST, Date of Government Version: 12/04/2023 Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: ORANGE CO. LUST, Date of Government Version: 10/10/2023 Status: Completed - Case Closed Facility Id: 88UT115 Facility Id: 91UT064 Facility Id: 92UT073 Facility Status: Remedial action (cleanup) Underway Facility Status: Post remedial action monitoring Facility Status: Case Closed Global Id: T0605901160 Global Id: T0605979014 Global Id: T060599595 Global ID: T0605901160 Global ID: T0605979014 Global ID: T060599595	1375 SUNFLOWER AVENU	SW 1/8 - 1/4 (0.222 mi.)	L80	725
WAXIE SANITARY SUPPL Database: LUST, Date of Government Version: 12/04/2023 Status: Completed - Case Closed Global Id: T0605901842	3220 S FAIRVIEW ST	NNE 1/4 - 1/2 (0.340 mi.)	S99	851
WAXIE SANITARY SUPPL Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Preliminary site assessment underway Global ID: T0605901842	3220	NE 1/4 - 1/2 (0.346 mi.)	100	860
CHROMA SYSTEMS FACIL Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0605999004	3201 SUSAN ST	N 1/4 - 1/2 (0.350 mi.)	T101	861
MINSTAR (AMF-VOIT) Database: LUST, Date of Government Version: 12/04/2023 Status: Completed - Case Closed Global Id: T0605900473	3801 S HARBOR BLVD	WSW 1/4 - 1/2 (0.361 mi.)	U102	862
MINSTAR (AMF-VOIT) Database: LUST REG 8, Date of Government Version: 02/14/2005	3801 HARBOR	WSW 1/4 - 1/2 (0.361 mi.)	U104	879

EXECUTIVE SUMMARY

Facility Status: Case Closed
Global ID: T0605900473

<p>FABRICA Database: LUST, Date of Government Version: 12/04/2023 Status: Completed - Case Closed Global Id: T0605999004</p>	<p>3201 S SUSAN ST</p>	<p>N 1/4 - 1/2 (0.364 mi.)</p>	<p>T106</p>	<p>881</p>
<p>SEGERSTROM & SONS Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0605901732</p>	<p>3529 GREENVILLE ST</p>	<p>E 1/4 - 1/2 (0.368 mi.)</p>	<p>V108</p>	<p>949</p>
<p>SEGERSTROM & SONS Database: LUST, Date of Government Version: 12/04/2023 Status: Completed - Case Closed Global Id: T0605901732</p>	<p>3529 S GREENVILLE ST</p>	<p>E 1/4 - 1/2 (0.368 mi.)</p>	<p>V109</p>	<p>954</p>
<p>AUTOMOBILE CLUB OF S Database: LUST, Date of Government Version: 12/04/2023 Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: ORANGE CO. LUST, Date of Government Version: 10/10/2023 Status: Completed - Case Closed Facility Id: 97UT003 Facility Status: Case Closed Global Id: T0605902033 Global ID: T0605902033</p>	<p>3333 FAIRVIEW</p>	<p>SSE 1/4 - 1/2 (0.393 mi.)</p>	<p>W111</p>	<p>957</p>
<p>UNOCAL #5404 Database: LUST, Date of Government Version: 12/04/2023 Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: ORANGE CO. LUST, Date of Government Version: 10/10/2023 Status: Open - Remediation Facility Id: 91UT134 Facility Status: Post remedial action monitoring Global Id: T0605901461 Global ID: T0605901461</p>	<p>3599 HARBOR</p>	<p>WNW 1/4 - 1/2 (0.405 mi.)</p>	<p>X114</p>	<p>966</p>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<p>SHELL #3820 Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Pollution Characterization Global ID: T0605902158</p>	<p>3820 FAIRVIEW AVE</p>	<p>ESE 1/8 - 1/4 (0.179 mi.)</p>	<p>K40</p>	<p>419</p>
<p>SHELL SERVICE STATIO Database: LUST, Date of Government Version: 12/04/2023 Status: Completed - Case Closed Global Id: T0605902158</p>	<p>3820 S FAIRVIEW / SU</p>	<p>ESE 1/8 - 1/4 (0.179 mi.)</p>	<p>K42</p>	<p>422</p>
<p>MOBIL #18-JMY Database: LUST, Date of Government Version: 12/04/2023 Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: ORANGE CO. LUST, Date of Government Version: 10/10/2023 Status: Completed - Case Closed Facility Id: 86UT174 Facility Id: 94UT055 Facility Status: Remedial action (cleanup) Underway Facility Status: Case Closed</p>	<p>3470 FAIRVIEW</p>	<p>ESE 1/8 - 1/4 (0.215 mi.)</p>	<p>K65</p>	<p>683</p>

EXECUTIVE SUMMARY

Global Id: T0605900040

Global Id: T0605901818

Global ID: T0605900040

Global ID: T0605901818

CPS-SLIC: Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 8 CPS-SLIC sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FORMER LOS ANGELES T Database: CPS-SLIC, Date of Government Version: 12/04/2023 Facility Status: Open - Site Assessment Global Id: T10000011210	1375 W. SUNFLOWER AV	SW 1/8 - 1/4 (0.184 mi.)	L51	479
LOS ANGELES TIMES Database: CPS-SLIC, Date of Government Version: 12/04/2023 Facility Status: Completed - Case Closed Global Id: T10000018223	1375 SUNFLOWER AVE	SW 1/8 - 1/4 (0.222 mi.)	L73	706
ANDURIL INDUSTRIES, Database: SLIC REG 8, Date of Government Version: 04/03/2008 Facility Status: Closed	1375 SUNFLOWER AVENU	SW 1/8 - 1/4 (0.222 mi.)	L80	725
JMA TRUST Database: CPS-SLIC, Date of Government Version: 12/04/2023 Facility Status: Open - Site Assessment Global Id: SLT8R0243909	3320 SOUTH YALE STRE	NNW 1/4 - 1/2 (0.277 mi.)	O93	842
SANTA ANA 38 Database: CPS-SLIC, Date of Government Version: 12/04/2023 Facility Status: Completed - Case Closed Global Id: T10000017764	3321 S FAIRVIEW ST	NE 1/4 - 1/2 (0.305 mi.)	R94	843
METROPOLITAN CIRCUIT Database: SLIC REG 8, Date of Government Version: 04/03/2008 Facility Status: Additional Characterization Underway	3232 S FAIRVIEW	NE 1/4 - 1/2 (0.307 mi.)	R95	845
METROPOLITAN CIRCUIT Database: CPS-SLIC, Date of Government Version: 12/04/2023 Facility Status: Completed - Case Closed Global Id: SL188074023	3232 SOUTH FAIRVIEW	NE 1/4 - 1/2 (0.307 mi.)	R96	846
A Z ENG CO INC RED P Database: CPS-SLIC, Date of Government Version: 12/04/2023 Facility Status: Completed - Case Closed Global Id: T10000018326	3530 W GARRY AVE	NNW 1/4 - 1/2 (0.476 mi.)	115	988

EXECUTIVE SUMMARY

Lists of state and tribal registered storage tanks

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the UST list, as provided by EDR, has revealed that there are 5 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LOS ANGELES TIMES Database: ORANGE CO. UST, Date of Government Version: 10/10/2023 Facility Id: FA67847	1375 SUNFLOWER	SW 1/8 - 1/4 (0.222 mi.)	L70	701
CA-ORANGE COUNTY PLA Database: UST, Date of Government Version: 12/04/2023 Facility Id: FA0067847	1375 SUNFLOWER AVE	SW 1/8 - 1/4 (0.222 mi.)	L78	722

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FAIRVIEW SHELL Database: UST, Date of Government Version: 12/04/2023 Facility Id: 30-020-sa085	3820 S. FAIRVIEW	SE 1/8 - 1/4 (0.183 mi.)	K45	440
FAIRVIEW SHELL Database: UST, Date of Government Version: 12/04/2023 Database: ORANGE CO. UST, Date of Government Version: 10/10/2023 Facility Id: FA0055592 Facility Id: FA0055592	3820 S FAIRVIEW ST	SE 1/8 - 1/4 (0.183 mi.)	K46	441
CIRCLE K STORES INC Database: UST CLOSURE, Date of Government Version: 11/28/2023 Database: UST, Date of Government Version: 12/04/2023 Database: ORANGE CO. UST, Date of Government Version: 10/10/2023 Facility Id: FA0058658 Facility Id: FA0058658	3470 FAIRVIEW RD	ESE 1/8 - 1/4 (0.215 mi.)	K62	639

AST: A listing of aboveground storage tank petroleum storage tank locations.

A review of the AST list, as provided by EDR, has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported Database: AST, Date of Government Version: 07/06/2016	1375 SUNFLOWER AVE	SW 1/8 - 1/4 (0.222 mi.)	L79	724

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 11/29/2023 has revealed that there is 1

EXECUTIVE SUMMARY

SWRCY site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
THE CANS COMPANY Cert Id: RC293438.001	2741 1/2 W MACARTHUR	ENE 1/4 - 1/2 (0.263 mi.)	Q92	841

Local Lists of Hazardous waste / Contaminated Sites

CERS HAZ WASTE: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 01/16/2024 has revealed that there are 16 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>TFN ARCHITECTURAL SI</i>	<i>3411 W LAKE CENTER D</i>	<i>WNW 0 - 1/8 (0.091 mi.)</i>	<i>B13</i>	<i>31</i>
<i>TALIMAR SYSTEMS, INC</i>	<i>3105 W ALPINE ST</i>	<i>NNE 0 - 1/8 (0.121 mi.)</i>	<i>C16</i>	<i>73</i>
<i>SOUTH COAST CIRCUITS</i>	<i>3524 W LAKE CENTER D</i>	<i>WSW 1/8 - 1/4 (0.127 mi.)</i>	<i>D17</i>	<i>80</i>
SOUTH COAST CIRCUITS	3512 W LAKE CENTER D	W 1/8 - 1/4 (0.130 mi.)	D18	86
<i>SOUTH COAST CIRCUITS</i>	<i>3506 W LAKE CENTER D</i>	<i>W 1/8 - 1/4 (0.159 mi.)</i>	<i>F24</i>	<i>108</i>
<i>METRO DIGITAL PRINTI</i>	<i>3311 W MACARTHUR BLV</i>	<i>NNW 1/8 - 1/4 (0.168 mi.)</i>	<i>I32</i>	<i>368</i>
<i>MCGUFF PHARMACEUTICA</i>	<i>2901 W MACARTHUR BLV</i>	<i>ENE 1/8 - 1/4 (0.172 mi.)</i>	<i>E35</i>	<i>391</i>
<i>LOGIC PAKAGING INC</i>	<i>3530 W LAKE CENTER D</i>	<i>W 1/8 - 1/4 (0.174 mi.)</i>	<i>D38</i>	<i>400</i>
<i>THE HOME DEPOT STORE</i>	<i>3500 W MACARTHUR BLV</i>	<i>WNW 1/8 - 1/4 (0.197 mi.)</i>	<i>N53</i>	<i>483</i>
<i>HAUS OF MERCEDES BEN</i>	<i>3301 W MACARTHUR BLV</i>	<i>NNW 1/8 - 1/4 (0.201 mi.)</i>	<i>I56</i>	<i>619</i>
<i>ANDURIL INDUSTRIES,</i>	<i>1375 SUNFLOWER AVENU</i>	<i>SW 1/8 - 1/4 (0.222 mi.)</i>	<i>L80</i>	<i>725</i>
<i>PROMOTIONAL SIGNS</i>	<i>3301 S SUSAN ST,</i>	<i>N 1/8 - 1/4 (0.245 mi.)</i>	<i>P87</i>	<i>819</i>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>USPS SANTA ANA P&DC</i>	<i>3101 W SUNFLOWER</i>	<i>SE 1/8 - 1/4 (0.163 mi.)</i>	<i>H29</i>	<i>354</i>
<i>S.P OPERATOR</i>	<i>3820 S FAIRVIEW ST</i>	<i>SE 1/8 - 1/4 (0.183 mi.)</i>	<i>K48</i>	<i>445</i>
<i>RODNEY A LLOYD</i>	<i>3470 FAIRVIEW RD</i>	<i>ESE 1/8 - 1/4 (0.215 mi.)</i>	<i>K64</i>	<i>643</i>
<i>MESA WATER, WELL #9</i>	<i>1301 SUNFLOWER AVE</i>	<i>SE 1/8 - 1/4 (0.218 mi.)</i>	<i>K69</i>	<i>698</i>

Local Lists of Registered Storage Tanks

SWEEPS UST: Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 3 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>LOS ANGELES TIMES</i> Status: A Tank Status: A	<i>1375 SUNFLOWER AVE</i>	<i>SW 1/8 - 1/4 (0.222 mi.)</i>	<i>L73</i>	<i>706</i>

EXECUTIVE SUMMARY

Comp Number: 161

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHELL OIL Status: A Tank Status: A Comp Number: 85	3820 S FAIRVIEW	SE 1/8 - 1/4 (0.183 mi.)	K49	474
MOBIL #18-JMY Status: A Tank Status: A Comp Number: 2078	3470 FAIRVIEW	ESE 1/8 - 1/4 (0.215 mi.)	K65	683

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 4 HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ANDURIL INDUSTRIES, Facility Id: 00000019406	1375 SUNFLOWER AVENU	SW 1/8 - 1/4 (0.222 mi.)	L80	725
Lower Elevation	Address	Direction / Distance	Map ID	Page
S.P OPERATOR Facility Id: 00000056812	3820 S FAIRVIEW ST	SE 1/8 - 1/4 (0.183 mi.)	K48	445
SHELL OIL RODNEY A LLOYD Facility Id: 00000026745	3820 S FAIRVIEW 3470 FAIRVIEW RD	SE 1/8 - 1/4 (0.183 mi.) ESE 1/8 - 1/4 (0.215 mi.)	K49 K64	474 643

CERS TANKS: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

A review of the CERS TANKS list, as provided by EDR, and dated 01/16/2024 has revealed that there are 2 CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
S.P OPERATOR RODNEY A LLOYD	3820 S FAIRVIEW ST 3470 FAIRVIEW RD	SE 1/8 - 1/4 (0.183 mi.) ESE 1/8 - 1/4 (0.215 mi.)	K48 K64	445 643

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 3 CA FID UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ANDURIL INDUSTRIES,	1375 SUNFLOWER AVENU	SW 1/8 - 1/4 (0.222 mi.)	L80	725

EXECUTIVE SUMMARY

Facility Id: 30001018
Status: A

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHELL OIL Facility Id: 30017791 Status: A	3820 S FAIRVIEW	SE 1/8 - 1/4 (0.183 mi.)	K49	474
MOBIL #18-JMY Facility Id: 30000423 Status: A	3470 FAIRVIEW	ESE 1/8 - 1/4 (0.215 mi.)	K65	683

Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/04/2023 has revealed that there are 29 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ARIZONA CARS LLC DBA EPA ID:: CAL000475892	3502 S SUSAN ST	NW 0 - 1/8 (0.056 mi.)	9	22
TFN ARCHITECTURAL SI EPA ID:: CAL000045035	3411 W LAKE CENTER D	WNW 0 - 1/8 (0.091 mi.)	B10	24
TFN ARCHITECTURAL SI EPA ID:: CAC003040459	3411 W LAKE CENTER D	WNW 0 - 1/8 (0.091 mi.)	B11	27
TSN ARCHITECTURAL SI EPA ID:: CAC003052810	3411 WEST LAKE CENTE	WNW 0 - 1/8 (0.091 mi.)	B12	29
CURE SUPPORT EPA ID:: CAC003216557	2961 W. MACARTHUR BL	ENE 1/8 - 1/4 (0.134 mi.)	E19	99
BRITTANY JOHNSON EPA ID:: CAC002985047	3506 WEST LAKE CENTE	W 1/8 - 1/4 (0.159 mi.)	F22	103
MCGUFF PHARMACEUTICA EPA ID:: CAL000296940	2921 W MAC ARTHUR BL	ENE 1/8 - 1/4 (0.160 mi.)	E26	345
CODAN US CORPORATION EPA ID:: CAL000140322	3511 W SUNFLOWER AVE	WSW 1/8 - 1/4 (0.160 mi.)	G27	349
METRO DIGITAL PRINTI EPA ID:: CAL000224551	3311 W MACARTHUR BLV	NNW 1/8 - 1/4 (0.168 mi.)	I33	387
MACARTHUR FAIRVIEW P EPA ID:: CAC003035687	2901 W MACARTHUR BLV	ENE 1/8 - 1/4 (0.172 mi.)	E34	389
LOGIC PAKAGING LLC EPA ID:: CAL000459910	3530 W LAKE CENTER D	W 1/8 - 1/4 (0.174 mi.)	D37	398
ACE DURAFLO PIPE RES	3122 W ALPINE ST	N 1/8 - 1/4 (0.179 mi.)	J39	416

EXECUTIVE SUMMARY

EPA ID:: CAL000296988				
AMERICAN COLOR	3310 WEST MAC ARTHUR	NNW 1/8 - 1/4 (0.188 mi.)	M52	481
EPA ID:: CAD983640418				
HAUS OF MERCEDES INC	3301 W MACARTHUR BLV	NNW 1/8 - 1/4 (0.201 mi.)	I55	617
EPA ID:: CAL000062027				
RAY ROBERTS REALTY	2732 W JUNIPER ST #3	E 1/8 - 1/4 (0.202 mi.)	57	627
EPA ID:: CAC003180031				
BOSS PRINTING, INC.	3403 W MACARTHUR BLV	NNW 1/8 - 1/4 (0.214 mi.)	M58	630
EPA ID:: CAL000377607				
DYNAMIC AIR ENGINEER	3409 W MACARTHUR BLV	NNW 1/8 - 1/4 (0.215 mi.)	M68	696
EPA ID:: CAC003025758				
THE PRESS OWNER LLC	1375 SUNFLOWER	SW 1/8 - 1/4 (0.222 mi.)	L71	702
EPA ID:: CAC002991831				
THE PRESS OWNER, LLC	1375 SUNFLOWER AVENU	SW 1/8 - 1/4 (0.222 mi.)	L72	704
EPA ID:: CAC003105909				
THE PRESS OWNER LLC	1375 SUNFLOWER AVE	SW 1/8 - 1/4 (0.222 mi.)	L77	720
EPA ID:: CAC003030266				
THE PRESS OWNER, LLC	1375 SUNFLOWER AVE.	SW 1/8 - 1/4 (0.222 mi.)	L82	807
EPA ID:: CAC003078868				
CHALLITA INC DBA CHY	3402 W MACARTHUR BLV	NW 1/8 - 1/4 (0.223 mi.)	83	810
EPA ID:: CAL000457919				
FSSI	3300 S FAIRVIEW ST	NE 1/8 - 1/4 (0.241 mi.)	86	817
EPA ID:: CAL000226177				
TRIPLE DOT CORPORATI	3302 S SUSAN ST	N 1/8 - 1/4 (0.248 mi.)	P89	834
EPA ID:: CAL000460005				
TRIPLE DOT CORP	3302 S SUSAN ST	N 1/8 - 1/4 (0.248 mi.)	P91	839
EPA ID:: CAC003056315				
Lower Elevation	Address	Direction / Distance	Map ID	Page
UNITED STATES POSTAL	3101 W SUNFLOWER	SE 1/8 - 1/4 (0.163 mi.)	H30	360
EPA ID:: CA1180090184				
ABE CORPORATION	3820 S FAIRVIEW STRE	SE 1/8 - 1/4 (0.183 mi.)	K44	438
EPA ID:: CAC003097917				
CIRCLE K STORE #2709	3470 FAIRVIEW RD	ESE 1/8 - 1/4 (0.215 mi.)	K59	632
EPA ID:: CAL000369640				
BARBARA DAHL	2733 W KELLER AVE	ESE 1/8 - 1/4 (0.226 mi.)	84	812
EPA ID:: CAC003073361				

ECHO: ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

A review of the ECHO list, as provided by EDR, and dated 12/17/2023 has revealed that there is 1 ECHO site within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
1405 IMPROVEMENT PRO	3100 W. LAKE CENTER	0 - 1/8 (0.000 mi.)	A5	14

EXECUTIVE SUMMARY

Registry ID: 110070245370

PFAS ECHO: Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

A review of the PFAS ECHO list, as provided by EDR, and dated 12/28/2023 has revealed that there are 2 PFAS ECHO sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ROCKWELL INTERNATION SOUTH COAST CIRCUITS	3506 W LAKE CENTER D	ENE 1/8 - 1/4 (0.152 mi.) W 1/8 - 1/4 (0.159 mi.)	E20 F23	101 106

Cortese: The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

A review of the Cortese list, as provided by EDR, and dated 12/13/2023 has revealed that there are 9 Cortese sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ANDURIL INDUSTRIES, Cleanup Status: COMPLETED - CASE CLOSED	1375 SUNFLOWER AVENU	SW 1/8 - 1/4 (0.222 mi.)	L80	725
WAXIE SANITARY SUPPL Cleanup Status: COMPLETED - CASE CLOSED	3220 S FAIRVIEW ST	NNE 1/4 - 1/2 (0.340 mi.)	S98	848
MINSTAR (AMF-VOIT) Cleanup Status: COMPLETED - CASE CLOSED	3801 S HARBOR BLVD	WSW 1/4 - 1/2 (0.361 mi.)	U102	862
FABRICA Cleanup Status: COMPLETED - CASE CLOSED	3201 S SUSAN ST	N 1/4 - 1/2 (0.364 mi.)	T106	881
SEGERSTROM & SONS Cleanup Status: COMPLETED - CASE CLOSED	3529 S GREENVILLE ST	E 1/4 - 1/2 (0.368 mi.)	V109	954
AUTOMOBILE CLUB OF S Cleanup Status: COMPLETED - CASE CLOSED	3333 FAIRVIEW	SSE 1/4 - 1/2 (0.393 mi.)	W111	957
UNOCAL #5404 Cleanup Status: OPEN - REMEDIATION	3599 HARBOR	WNW 1/4 - 1/2 (0.405 mi.)	X114	966

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHELL #3820 Cleanup Status: COMPLETED - CASE CLOSED	3820 FAIRVIEW AVE	ESE 1/8 - 1/4 (0.179 mi.)	K40	419
MOBIL #18-JMY Cleanup Status: COMPLETED - CASE CLOSED	3470 FAIRVIEW	ESE 1/8 - 1/4 (0.215 mi.)	K65	683

EXECUTIVE SUMMARY

DRYCLEANERS: A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there is 1 DRYCLEANERS site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
A PLUS CLEANERS Database: DRYCLEANERS, Date of Government Version: 08/31/2023 EPA Id: CAL000180670	2780 W MC ARTHUR BLV	ENE 1/8 - 1/4 (0.246 mi.)	Q88	833

HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSTITES]. This listing is no longer updated by the state agency.

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 8 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ANDURIL INDUSTRIES, Reg Id: 083001520T	1375 SUNFLOWER AVENU	SW 1/8 - 1/4 (0.222 mi.)	L80	725
WAXIE SANITARY SUPPL Reg Id: 083002657T	3220	NE 1/4 - 1/2 (0.346 mi.)	100	860
MINSTAR (AMF-VOIT) Reg Id: 083000587T	3801 HARBOR	WSW 1/4 - 1/2 (0.361 mi.)	U104	879
SEGERSTROM & SONS Reg Id: 083002421T	3529 GREENVILLE ST	E 1/4 - 1/2 (0.368 mi.)	V108	949
AUTOMOBILE CLUB OF S Reg Id: 083000754T Reg Id: 083002970T	3333 FAIRVIEW	SSE 1/4 - 1/2 (0.393 mi.)	W111	957
UNOCAL #5404 Reg Id: 083001957T	3599 HARBOR	WNW 1/4 - 1/2 (0.405 mi.)	X114	966

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MOBIL #18-JMY Reg Id: 083002609T	3470 FAIRVIEW	ESE 1/8 - 1/4 (0.215 mi.)	K65	683
ARCO #3083 Reg Id: 083000049T	3470 FAIRVIEW	ESE 1/8 - 1/4 (0.215 mi.)	K67	696

HWP: Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

A review of the HWP list, as provided by EDR, and dated 02/07/2024 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MINSTAR (AMF-VOIT)	3801 S HARBOR BLVD	WSW 1/4 - 1/2 (0.361 mi.)	U102	862

EXECUTIVE SUMMARY

EPA ID: CAD008369753
Cleanup Status: CLOSED

HWTS: DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

A review of the HWTS list, as provided by EDR, and dated 10/26/2023 has revealed that there is 1 HWTS site within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CJ SERGERSTROM & SON	3110 W LAKE CENTER D	0 - 1/8 (0.001 mi.)	A8	21

UST FINDER: EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories. UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

A review of the UST FINDER list, as provided by EDR, and dated 06/08/2023 has revealed that there are 2 UST FINDER sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FAIRVIEW SHELL	3820 S FAIRVIEW ST	SE 1/8 - 1/4 (0.183 mi.)	K47	444
CIRCLE K STORES INC.	3470 FAIRVIEW RD	ESE 1/8 - 1/4 (0.215 mi.)	K60	634

UST FINDER RELEASE: US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

A review of the UST FINDER RELEASE list, as provided by EDR, and dated 06/08/2023 has revealed that there are 12 UST FINDER RELEASE sites within approximately 0.5 miles of the target property.

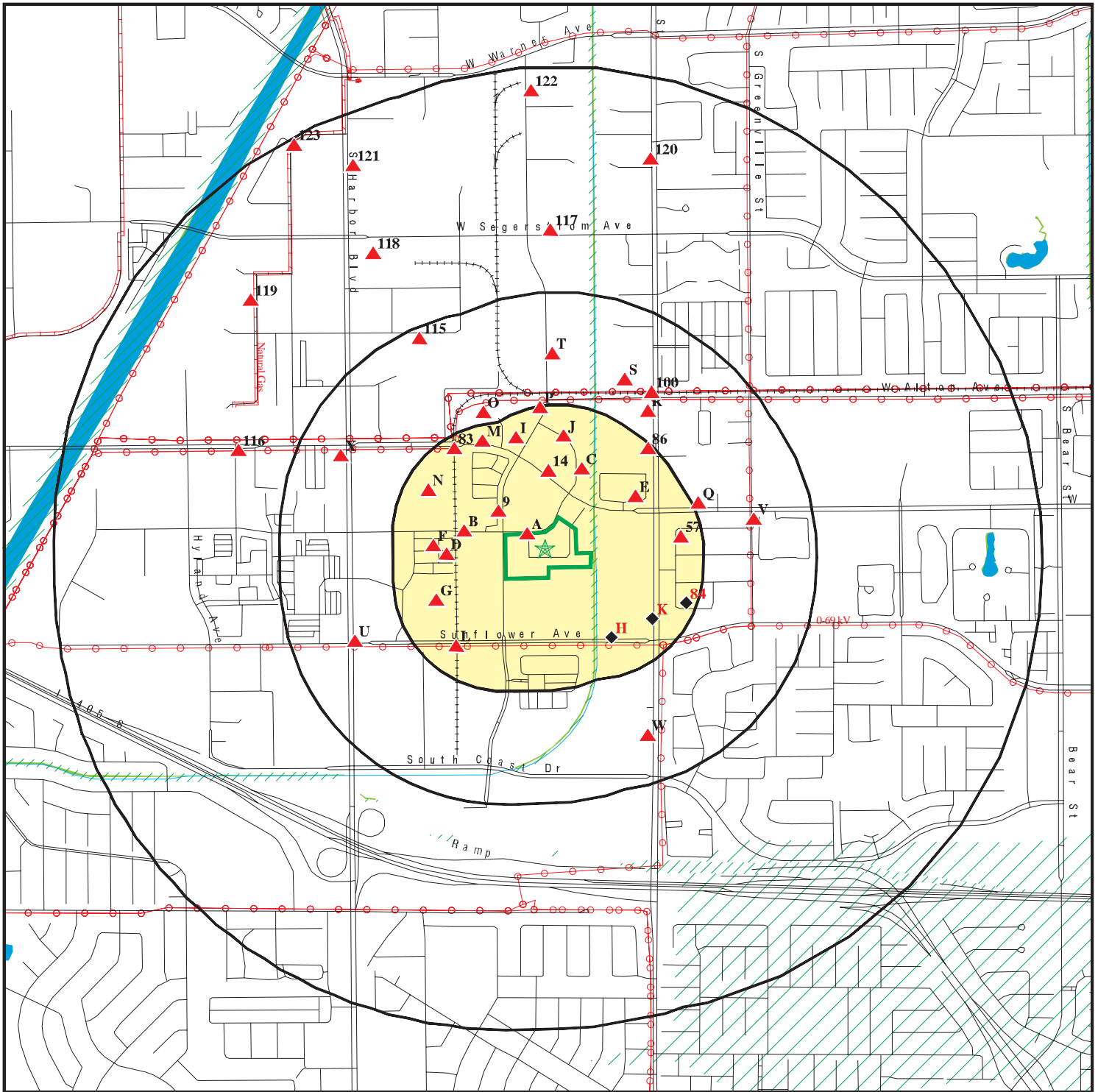
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
L A TIMES	1375 SUNFLOWER	SW 1/8 - 1/4 (0.222 mi.)	L75	718
LOS ANGELES TIMES-SO	1375 SUNFLOWER	SW 1/8 - 1/4 (0.222 mi.)	L76	719
LOS ANGELES TIMES-NO	1375 SUNFLOWER	SW 1/8 - 1/4 (0.222 mi.)	L81	807
WAXIE SANITARY SUPPL	3220 S FAIRVIEW ST	NNE 1/4 - 1/2 (0.340 mi.)	S97	847
MINSTAR (AMF-VOIT)	3801 S HARBOR BLVD	WSW 1/4 - 1/2 (0.361 mi.)	U105	880
CHROMA SYSTEMS FACIL	3201 S SUSAN ST	N 1/4 - 1/2 (0.364 mi.)	T107	949
SEGERSTROM & SONS	3529 S GREENVILLE ST	E 1/4 - 1/2 (0.368 mi.)	V110	957
AUTOMOBILE CLUB OF S	3333 FAIRVIEW RD	SSE 1/4 - 1/2 (0.393 mi.)	W112	964
UNOCAL #5404	3599 HARBOR	WNW 1/4 - 1/2 (0.405 mi.)	X113	965
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHELL #3820	3820 FAIRVIEW AVE	ESE 1/8 - 1/4 (0.179 mi.)	K41	421
ARCO # 3083	3470 FAIRVIEW	ESE 1/8 - 1/4 (0.215 mi.)	K63	643
MOBIL #18-JMY	3470 FAIRVIEW	ESE 1/8 - 1/4 (0.215 mi.)	K66	695

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 4 records.

<u>Site Name</u>	<u>Database(s)</u>
LAKE FOREST CIVIC CENTER	CIWQS
SAKIOKA FARMS (FORMER MOBIL)	LUST
SAKIOKA FARMS	CPS-SLIC
SUNFLOWER PLAZA METRO CLEANERS	CPS-SLIC

OVERVIEW MAP - 7618216.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Pipelines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

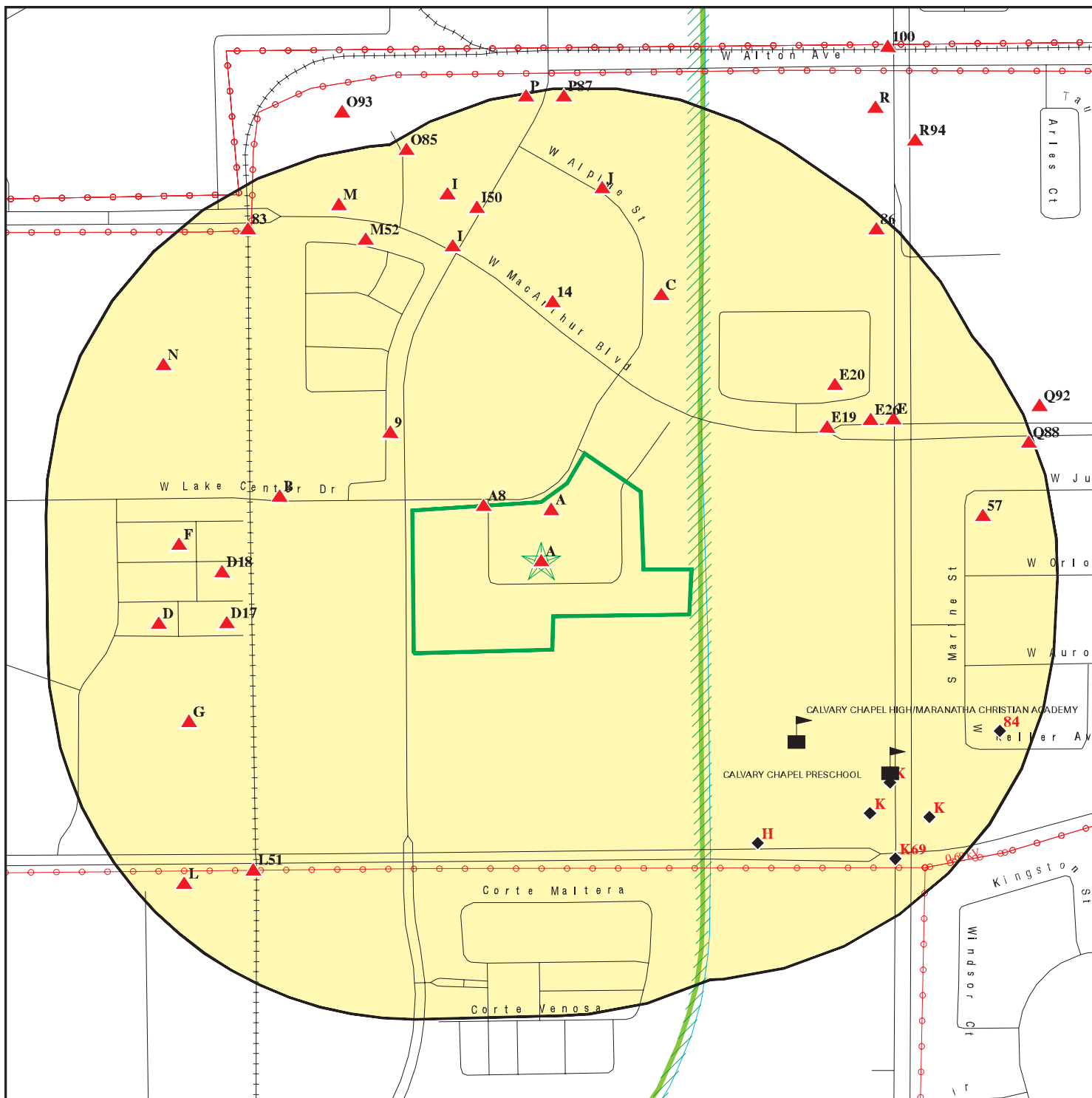
Areas of Concern

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Lake Center Parcels
 ADDRESS: 3100 Lake Center Drive
 Santa Ana CA 92704
 LAT/LONG: 33.698628 / 117.912006

CLIENT: GeoSyntec Consultants
 CONTACT: Shana Mccarthy
 INQUIRY #: 7618216.2s
 DATE: April 09, 2024 9:02 am

DETAIL MAP - 7618216.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites

- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Areas of Concern

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

<p>SITE NAME: Lake Center Parcels ADDRESS: 3100 Lake Center Drive Santa Ana CA 92704 LAT/LONG: 33.698628 / 117.912006</p>	<p>CLIENT: GeoSyntec Consultants CONTACT: Shana Mccarthy INQUIRY #: 7618216.2s DATE: April 09, 2024 9:05 am</p>
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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Lists of Federal NPL (Superfund) sites</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Lists of Federal Delisted NPL sites</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Lists of Federal CERCLA sites with NFRAP</i>								
SEMS-ARCHIVE	0.500		0	0	1	NR	NR	1
<i>Lists of Federal RCRA facilities undergoing Corrective Action</i>								
CORRACTS	1.000		0	0	1	0	NR	1
<i>Lists of Federal RCRA TSD facilities</i>								
RCRA-TSDF	0.500		0	0	1	NR	NR	1
<i>Lists of Federal RCRA generators</i>								
RCRA-LQG	0.250		3	1	NR	NR	NR	4
RCRA-SQG	0.250		1	12	NR	NR	NR	13
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>Lists of state- and tribal (Superfund) equivalent sites</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>Lists of state- and tribal hazardous waste facilities</i>								
ENVIROSTOR	1.000		0	2	2	8	NR	12
<i>Lists of state and tribal landfills and solid waste disposal facilities</i>								
SWF/LF	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<i>Lists of state and tribal leaking storage tanks</i>								
LUST	0.500		0	4	10	NR	NR	14
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	3	5	NR	NR	8
<i>Lists of state and tribal registered storage tanks</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	5	NR	NR	NR	5
AST	0.250		0	1	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
<i>Lists of state and tribal voluntary cleanup sites</i>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<i>Lists of state and tribal brownfield sites</i>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	1	NR	NR	1
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		2	14	NR	NR	NR	16
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
<i>Local Lists of Registered Storage Tanks</i>								
SWEEPS UST	0.250		0	3	NR	NR	NR	3
HIST UST	0.250		0	4	NR	NR	NR	4
CERS TANKS	0.250		0	2	NR	NR	NR	2
CA FID UST	0.250		0	3	NR	NR	NR	3
<i>Local Land Records</i>								
LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
Orange Co. Industrial Site	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		4	25	NR	NR	NR	29
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
MINES MRDS	0.250		0	0	NR	NR	NR	0
FINDS	0.001	1	0	NR	NR	NR	NR	1
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001	1	1	NR	NR	NR	NR	2
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
PFAS NPL	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PFAS FEDERAL SITES	0.250		0	0	NR	NR	NR	0
PFAS TRIS	0.250		0	0	NR	NR	NR	0
PFAS TSCA	0.250		0	0	NR	NR	NR	0
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		0	2	NR	NR	NR	2
PFAS ECHO FIRE TRAINING	0.250		0	0	NR	NR	NR	0
PFAS PART 139 AIRPORT	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
BIOSOLIDS	0.001		0	NR	NR	NR	NR	0
PFAS	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
CHROME PLATING	0.500		0	0	0	NR	NR	0
Cortese	0.500		0	3	6	NR	NR	9
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	1	NR	NR	NR	1
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	3	5	NR	NR	8
HWP	1.000		0	0	1	0	NR	1
HWT	0.250		0	0	NR	NR	NR	0
HWTS	0.001		1	NR	NR	NR	NR	1
HAZNET	0.001		0	NR	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001	1	0	NR	NR	NR	NR	1
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
HAZMAT	0.250		0	0	NR	NR	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001	2	0	NR	NR	NR	NR	2
CERS	0.001	1	0	NR	NR	NR	NR	1
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
UST FINDER	0.250		0	2	NR	NR	NR	2

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
UST FINDER RELEASE	0.500		0	6	6	NR	NR	12
<u>EDR HIGH RISK HISTORICAL RECORDS</u>								
<i>EDR Exclusive Records</i>								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		6	12	96	39	8	0	161

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

A1 **OC405 PARTNERS JOINT VENTURE**
Target **3100 LAKE CENTER DRIVE**
Property **SANTA ANA, CA 92704**

NPDES **S123168667**
CERS **N/A**

Site 1 of 8 in cluster A

Actual:
28 ft.

NPDES:
Name: OC405 PARTNERS JOINT VENTURE
Address: 3100 LAKE CENTER DRIVE
City,State,Zip: SANTA ANA, CA 92704
Facility Status: Terminated
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 502690
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 30I027952
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/14/2018
Termination Date Of Regulatory Measure: 04/07/2023
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 3100 Lake Center Drive
Discharge Name: OC405 Partners Joint Venture
Discharge City: Santa Ana
Discharge State: California
Discharge Zip: 92704
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Name: OC405 PARTNERS JOINT VENTURE
Address: 3100 LAKE CENTER DRIVE
City,State,Zip: SANTA ANA, CA 92704
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 30I028249
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OC405 PARTNERS JOINT VENTURE (Continued)

S123168667

Status: Active
Status Date: 07/17/2019
Operator Name: OC405 Partners Joint Venture
Operator Address: 3100 Lake Center Drive
Operator City: Santa Ana
Operator State: California
Operator Zip: 92704

Name: OC405 PARTNERS JOINT VENTURE
Address: 3100 LAKE CENTER DRIVE
City,State,Zip: SANTA ANA, CA 92704
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 510616
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 30I028249
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/17/2019
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 3100 Lake Center Drive
Discharge Name: OC405 Partners Joint Venture
Discharge City: Santa Ana
Discharge State: California
Discharge Zip: 92704
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

CERS:

Name: OC405 PARTNERS JOINT VENTURE
Address: 3100 LAKE CENTER DRIVE
City,State,Zip: SANTA ANA, CA 92704
Site ID: 538261
CERS ID: 867995
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 538261
Site Name: OC405 Partners Joint Venture
Violation Date: 07-16-2019
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2018 - 2019 Annual Report by due date
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OC405 PARTNERS JOINT VENTURE (Continued)

S123168667

Enforcement Action:

Site ID: 538261
Site Name: OC405 Partners Joint Venture
Site Address: 3100 LAKE CENTER DRIVE
Site City: SANTA ANA
Site Zip: 92704
Enf Action Date: 08-12-2019
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2018-2019 Annual Report by due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: OC405 Partners Joint Venture
Entity Title: Operator
Affiliation Address: 3100 Lake Center Drive
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: ,

Name: OC405 PARTNERS JOINT VENTURE
Address: 3100 LAKE CENTER DRIVE
City,State,Zip: SANTA ANA, CA 92704
Site ID: 538261
CERS ID: 874071
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 538261
Site Name: OC405 Partners Joint Venture
Violation Date: 07-16-2019
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2018 - 2019 Annual Report by due date
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Enforcement Action:

Site ID: 538261
Site Name: OC405 Partners Joint Venture
Site Address: 3100 LAKE CENTER DRIVE
Site City: SANTA ANA
Site Zip: 92704
Enf Action Date: 08-12-2019
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2018-2019 Annual Report by due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OC405 PARTNERS JOINT VENTURE (Continued)

S123168667

Enf Action Source: SMARTS,

Affiliation:

Affiliation Type Desc: Owner/Operator
 Entity Name: OC405 Partners Joint Venture
 Entity Title: Operator
 Affiliation Address: 3100 Lake Center Drive
 Affiliation City: Santa Ana
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 92704
 Affiliation Phone: ,

**A2
 Target
 Property**

**OC405 PARTNERS JOINT VENTURE
 3100 LAKE CENTER DRIVE CRUSHER PLANT
 SANTA ANA, CA 92704**

**CIWQS S127028409
 N/A**

Site 2 of 8 in cluster A

**Actual:
 28 ft.**

CIWQS:
 Name: OC405 PARTNERS JOINT VENTURE
 Address: 3100 LAKE CENTER DRIVE CRUSHER PLANT
 City,State,Zip: SANTA ANA, CA 92704
 Agency: OC405 Partners Joint Venture
 Agency Address: 3100 Lake Center Drive, Santa Ana, CA 92704
 Place/Project Type: Industrial - Asphalt Paving Mixtures and Blocks
 SIC/NAICS: 2951(+)
 Region: 8
 Program: INDSTW
 Regulatory Measure Status: Active
 Regulatory Measure Type: Storm water industrial
 Order Number: 2014-0057-DWQ
 WDID: 8 30I028249
 NPDES Number: CAS000001
 Adoption Date: Not reported
 Effective Date: 07/17/2019
 Termination Date: Not reported
 Expiration/Review Date: Not reported
 Design Flow: Not reported
 Major/Minor: Not reported
 Complexity: Not reported
 TTWQ: Not reported
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: 33.772221
 Longitude: -118.036748

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

A3
Target
Property
OC405 PARTNERS JOINT VENTURE
3100 LAKE CENTER DRIVE
SANTA ANA, CA 92704

FINDS **1024602582**
ECHO **N/A**

Site 3 of 8 in cluster A

Actual:
28 ft.

FINDS:
Registry ID: 110070389984

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database. The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1024602582
Registry ID: 110070389984
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070389984>
Name: OC405 PARTNERS JOINT VENTURE
Address: 3100 LAKE CENTER DRIVE
City,State,Zip: SANTA ANA, CA 92704

A4
Target
Property
OC405 PARTNERS JOINT VENTURE
3100 LAKE CENTER DRIVE BATCH PLANT
SANTA ANA, CA 92704

CIWQS **S127028408**
N/A

Site 4 of 8 in cluster A

Actual:
28 ft.

CIWQS:
Name: OC405 PARTNERS JOINT VENTURE
Address: 3100 LAKE CENTER DRIVE BATCH PLANT
City,State,Zip: SANTA ANA, CA 92704
Agency: OC405 Partners Joint Venture
Agency Address: 3100 Lake Center Drive, Santa Ana, CA 92704
Place/Project Type: Industrial - Asphalt Paving Mixtures and Blocks
SIC/NAICS: 2951(+)
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 30I027952
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 11/14/2018
Termination Date: 04/07/2023

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OC405 PARTNERS JOINT VENTURE (Continued)

S127028408

Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	33.69921
Longitude:	-117.9114

A5

**I405 IMPROVEMENT PROJECT- HUNTINGTON BEACH LOCATIO
 3100 W. LAKE CENTER DRIVE, SUITE 300
 SANTA ANA, CA 92704**

**ECHO 1024141786
 N/A**

< 1/8
 1 ft.

Site 5 of 8 in cluster A

**Relative:
 Higher**

ECHO:

**Actual:
 28 ft.**

Envid:	1024141786
Registry ID:	110070245370
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070245370
Name:	I405 IMPROVEMENT PROJECT- HUNTINGTON BEACH LOCATION
Address:	3100 W. LAKE CENTER DRIVE, SUITE 300
City,State,Zip:	SANTA ANA, CA 92704

A6

**I405 IMPROVEMENT PROJECT- HUNTINGTON BEACH LOCATIO
 3100 W. LAKE CENTER DRIVE, SUITE 300
 SANTA ANA, CA 92704**

**RCRA-LQG 1024876872
 CAR000283523**

< 1/8
 1 ft.

Site 6 of 8 in cluster A

**Relative:
 Higher**

RCRA Listings:

**Actual:
 28 ft.**

Date Form Received by Agency:	20210527
Handler Name:	I405 Improvement Project- Huntington Beach Location
Handler Address:	W. LAKE CENTER DRIVE, SUITE 300
Handler City,State,Zip:	SANTA ANA, CA 92704
EPA ID:	CAR000283523
Contact Name:	THOMAS HERZOG
Contact Address:	W. LAKE CENTER DRIVE, SUITE 300
Contact City,State,Zip:	SANTA ANA, CA 92704
Contact Telephone:	562-716-9565
Contact Fax:	Not reported
Contact Email:	T.HERZOG@OC405.COM
Contact Title:	ENVIRONMENTAL MANAGER
EPA Region:	09
Land Type:	County
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2019
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	W. LAKE CENTER DRIVE, SUITE 300
Mailing City,State,Zip:	SANTA ANA, CA 92704
Owner Name:	Orange County Transportation Authority
Owner Type:	County

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I405 IMPROVEMENT PROJECT- HUNTINGTON BEACH LOCATION (Continued)

1024876872

Operator Name:	Oc405 Partners, Joint Venture
Operator Type:	County
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210527
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D004
Waste Description:	Arsenic
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I405 IMPROVEMENT PROJECT- HUNTINGTON BEACH LOCATION (Continued)

1024876872

Waste Description: Lead

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: OC405 PARTNERS, JOINT VENTURE
Legal Status: County
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3100 W. LAKE CENTER DRIVE, SUITE 300
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 858-251-2200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ALEX.MEDYN@OC405.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: ORANGE COUNTY TRANSPORTATION AUTHORITY
Legal Status: County
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3100 W. LAKE CENTER DRIVE, SUITE 300
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 858-251-2200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: THOMAS.HERZOG@OC405.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: ORANGE COUNTY TRANSPORTATION AUTHORITY
Legal Status: County
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 550 S MAIN ST
Owner/Operator City,State,Zip: ORANGE, CA 92868
Owner/Operator Telephone: 714-560-5826
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: DMAK@OCTA.NET

Owner/Operator Indicator: Operator
Owner/Operator Name: ORANGE COUNTY TRANSPORTATION AUTHORITY
Legal Status: County
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 550 S MAIN ST
Owner/Operator City,State,Zip: ORANGE, CA 92868
Owner/Operator Telephone: 714-560-5826
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: DMAK@OCTA.NET

Historic Generators:

Receive Date: 20210527
Handler Name: I405 IMPROVEMENT PROJECT- HUNTINGTON BEACH LOCATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

I405 IMPROVEMENT PROJECT- HUNTINGTON BEACH LOCATION (Continued)

1024876872

Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: No
 Electronic Manifest Broker: No

Receive Date: 20180515
 Handler Name: I405 IMPROVEMENT PROJECT- HUNTINGTON BEACH LOCATION
 Federal Waste Generator Description: Large Quantity Generator
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: No
 Non Storage Recycler Activity: No
 Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 237310
 NAICS Description: HIGHWAY, STREET, AND BRIDGE CONSTRUCTION

NAICS Code: 48511
 NAICS Description: URBAN TRANSIT SYSTEMS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

A7

I405 IMPROVEMENT PROJECT- WESTMINSTER LOCATIONS

RCRA-LQG

1024876869

3100 3100 W. LAKE CENTER DRIVE, SUITE 200

CAR000283499

**< 1/8
 1 ft.**

SANTA ANA, CA 92704

Site 7 of 8 in cluster A

**Relative:
 Higher**

RCRA Listings:

**Actual:
 28 ft.**

Date Form Received by Agency: 20220110
 Handler Name: I405 Improvement Project- Westminster Locations
 Handler Address: 3100 W. LAKE CENTER DRIVE, SUITE 200
 Handler City,State,Zip: SANTA ANA, CA 92704
 EPA ID: CAR000283499
 Contact Name: THOMAS HERZOG
 Contact Address: LAKE CENTER DR, SUITE 200
 Contact City,State,Zip: SANTA ANA, CA 92704
 Contact Telephone: 562-716-9565
 Contact Fax: Not reported
 Contact Email: THOMAS.HERZOG@OC405.COM
 Contact Title: ENVIRONMENTAL MANAGER
 EPA Region: 09

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

I405 IMPROVEMENT PROJECT- WESTMINSTER LOCATIONS (Continued)

1024876869

Land Type:	County
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2021
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	W. LAKE CENTER DRIVE, SUITE 200
Mailing City, State, Zip:	SANTA ANA, CA 92704
Owner Name:	Orange County Transportation Authority
Owner Type:	County
Operator Name:	Oc405 Partners, Joint Venture
Operator Type:	County
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220317
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I405 IMPROVEMENT PROJECT- WESTMINSTER LOCATIONS (Continued)

1024876869

[Click Here for Biennial Reporting System Data:](#)

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D004
Waste Description: Arsenic

Waste Code: D007
Waste Description: Chromium

Waste Code: D008
Waste Description: Lead

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: OC405 PARTNERS, JOINT VENTURE
Legal Status: County
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3100 3100 W. LAKE CENTER DRIVE, SUITE 200
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 858-251-2200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ALEX.MEDYN@OC405.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: OC405 PARTNERS, JOINT VENTURE
Legal Status: County
Date Became Current: 20220110
Date Ended Current: Not reported
Owner/Operator Address: 3100 W. LAKE CENTER DRIVE, SUITE 200
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 858-251-2200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ALEX.MEDYN@OC405.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: ORANGE COUNTY TRANSPORTATION AUTHORITY
Legal Status: County
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3100 3100 W. LAKE CENTER DRIVE, SUITE 200
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 828-251-2200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: THOMAS.HERZOG@OC405.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: ORANGE COUNTY TRANSPORTATION AUTHORITY
Legal Status: County

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I405 IMPROVEMENT PROJECT- WESTMINSTER LOCATIONS (Continued)

1024876869

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	550 S MAIN ST
Owner/Operator City,State,Zip:	ORANGE, CA 92868
Owner/Operator Telephone:	714-560-5826
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	DMAK@OCTA.NET
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ORANGE COUNTY TRANSPORTATION AUTHORITY
Legal Status:	County
Date Became Current:	20220110
Date Ended Current:	Not reported
Owner/Operator Address:	3100 W. LAKE CENTER DRIVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92704
Owner/Operator Telephone:	828-251-2200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	THOMAS.HERZOG@OC405.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ORANGE COUNTY TRANSPORTATION AUTHORITY
Legal Status:	County
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	550 S MAIN ST
Owner/Operator City,State,Zip:	ORANGE, CA 92868
Owner/Operator Telephone:	714-560-5826
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	DMAK@OCTA.NET

Historic Generators:

Receive Date:	20210527
Handler Name:	I405 IMPROVEMENT PROJECT- WESTMINSTER LOCATIONS
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	20220110
Handler Name:	I405 IMPROVEMENT PROJECT- WESTMINSTER LOCATIONS
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

I405 IMPROVEMENT PROJECT- WESTMINSTER LOCATIONS (Continued)

1024876869

Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	20180515
Handler Name:	I405 IMPROVEMENT PROJECT- WESTMINSTER LOCATIONS
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	237310
NAICS Description:	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION
NAICS Code:	48511
NAICS Description:	URBAN TRANSIT SYSTEMS

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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A8
 < 1/8
 0.001 mi.
 3 ft.

CJ SERGERSTROM & SONS
3110 W LAKE CENTER DR
SANTA ANA, CA 92704
 Site 8 of 8 in cluster A

HWTS S124633892
N/A

Relative:
Higher
Actual:
30 ft.

HWTS:	
Name:	CJ SERGERSTROM & SONS
Address:	3110 W LAKE CENTER DR
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 92704
EPA ID:	CAC002806163
Inactive Date:	06/04/2015
Create Date:	03/05/2015
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	3555 HARBOR GTWY S STE G
Mailing Address 2:	Not reported
Mailing City,State,Zip:	COSTA MESA, CA 926261470
Owner Name:	SCOTT MOELLER
Owner Address:	3555 HARBOR GTWY S STE G
Owner Address 2:	Not reported
Owner City,State,Zip:	COSTA MESA, CA 926261470
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	SCOTT MOELLER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CJ SERGERSTROM & SONS (Continued)

S124633892

Contact Address: 3555 HARBOR GTWY S STE G
Contact Address 2: Not reported
City,State,Zip: COSTA MESA, CA 926261470
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 33.700167
Longitude: -117.911281

9
NW
< 1/8
0.056 mi.
294 ft.

ARIZONA CARS LLC DBA PROTECTIVE FILM SOLUTIONS
3502 S SUSAN ST
SANTA ANA, CA 92704

RCRA NonGen / NLR 1027529639
CAL000475892

Relative:
Higher
Actual:
33 ft.

RCRA Listings:
Date Form Received by Agency: 20230123
Handler Name: Arizona Cars Llc Dba Protective Film Solutions
Handler Address: 3502 S SUSAN ST
Handler City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAL000475892
Contact Name: RYAN TOUNSLEY
Contact Address: 3502 S SUSAN ST
Contact City,State,Zip: SANTA ANA, CA 92704
Contact Telephone: 949-599-5964
Contact Fax: Not reported
Contact Email: RYAN@PROTECTIVEFILMSOLUTIONS.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 3502 S SUSAN ST
Mailing City,State,Zip: SANTA ANA, CA 92704
Owner Name: Arizona Cars Llc
Owner Type: Other
Operator Name: Ryan Tounsley
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARIZONA CARS LLC DBA PROTECTIVE FILM SOLUTIONS (Continued)

1027529639

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20230203
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: ARIZONA CARS LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	14425 N 79TH ST
Owner/Operator City,State,Zip:	SCOTTSDALE, AZ 85260
Owner/Operator Telephone:	949-599-5964
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: RYAN TOUNSLEY	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3502 S SUSAN ST
Owner/Operator City,State,Zip:	SANTA ANA, CA 92704
Owner/Operator Telephone:	949-599-5964
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20230123
---------------	----------

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ARIZONA CARS LLC DBA PROTECTIVE FILM SOLUTIONS (Continued)

1027529639

Handler Name: ARIZONA CARS LLC DBA PROTECTIVE FILM SOLUTIONS
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: No
 Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 811198
 NAICS Description: ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

B10
WNW
< 1/8
0.091 mi.
480 ft.

TFN ARCHITECTURAL SIGNAGE INC
3411 W LAKE CENTER DR
SANTA ANA, CA 92704
Site 1 of 4 in cluster B

RCRA NonGen / NLR

1026054054
CAL000045035

Relative:
Higher
Actual:
34 ft.

RCRA Listings:
 Date Form Received by Agency: 20220711
 Handler Name: Tfn Architectural Signage Inc
 Handler Address: W LAKE CENTER DR
 Handler City,State,Zip: SANTA ANA, CA 92704-0000
 EPA ID: CAL000045035
 Contact Name: CORY TAYLOR
 Contact Address: FEE ANA ST
 Contact City,State,Zip: PLACENTIA, CA 92870
 Contact Telephone: 714-244-8145
 Contact Fax: Not reported
 Contact Email: CORYTAYLOR@THIRDFLOORNORTH.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: FEE ANA ST
 Mailing City,State,Zip: PLACENTIA, CA 92870
 Owner Name: Tfn Architectural Signage Inc
 Owner Type: Other
 Operator Name: Tfn Architectural Signage Inc

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TFN ARCHITECTURAL SIGNAGE INC (Continued)

1026054054

Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220711
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TFN ARCHITECTURAL SIGNAGE INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	527 FEE ANA ST
Owner/Operator City,State,Zip:	PLACENTIA, CA 92870
Owner/Operator Telephone:	714-556-0990
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TFN ARCHITECTURAL SIGNAGE INC (Continued)

1026054054

Owner/Operator Name: TFN ARCHITECTURAL SIGNAGE INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 527 FEE ANA ST
Owner/Operator City,State,Zip: PLACENTIA, CA 92870
Owner/Operator Telephone: 714-556-0990
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: BRIAN BURNETT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3411 W LAKE CTR DR
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 714-556-0990
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TFN ARCHITECTURAL SIGNAGE INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3411 W LAKE CTR DR
Owner/Operator City,State,Zip: SANTA ANA, CA 92704-0000
Owner/Operator Telephone: 714-556-0990
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220711
Handler Name: TFN ARCHITECTURAL SIGNAGE INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19910625
Handler Name: TFN ARCHITECTURAL SIGNAGE INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TFN ARCHITECTURAL SIGNAGE INC (Continued)

1026054054

Spent Lead Acid Battery Exporter: Not reported
 Current Record: No
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332323
 NAICS Description: ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

B11
WNW
< 1/8
0.091 mi.
480 ft.

TFN ARCHITECTURAL SIGNAGE
3411 W LAKE CENTER DR
SANTA ANA, CA 92704
Site 2 of 4 in cluster B

RCRA NonGen / NLR

1025859869
CAC003040459

Relative:
Higher
Actual:
34 ft.

RCRA Listings:
 Date Form Received by Agency: 20191025
 Handler Name: Tfn Architectural Signage
 Handler Address: 3411 W LAKE CENTER DR
 Handler City,State,Zip: SANTA ANA, CA 92704-6925
 EPA ID: CAC003040459
 Contact Name: SAL AREVALO
 Contact Address: 3411 W LAKE CENTER DR
 Contact City,State,Zip: SANTA ANA, CA 92704-6925
 Contact Telephone: 888-535-3044
 Contact Fax: Not reported
 Contact Email: ROXANNA@NORTHSOUTHMACHINERY.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 3411 W LAKE CENTER DR
 Mailing City,State,Zip: SANTA ANA, CA 92704-6925
 Owner Name: Sal Arevalo
 Owner Type: Other
 Operator Name: Sal Arevalo
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TFN ARCHITECTURAL SIGNAGE (Continued)

1025859869

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20191108
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SAL AREVALO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3411 W LAKE CENTER DR
Owner/Operator City,State,Zip:	SANTA ANA, CA 92704-6925
Owner/Operator Telephone:	888-535-3044
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SAL AREVALO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3411 W LAKE CENTER DR
Owner/Operator City,State,Zip:	SANTA ANA, CA 92704-6925
Owner/Operator Telephone:	888-535-3044

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TFN ARCHITECTURAL SIGNAGE (Continued)

1025859869

Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20191025
 Handler Name: TFN ARCHITECTURAL SIGNAGE
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

B12
WNW
 < 1/8
 0.091 mi.
 480 ft.

TSN ARCHITECTURAL SINGAGE
3411 WEST LAKE CENTER DRIVE
SANTA ANA, CA 92704

RCRA NonGen / NLR

1026046348
CAC003052810

Site 3 of 4 in cluster B

Relative:
Higher

Actual:
34 ft.

RCRA Listings:

Date Form Received by Agency: 20200126
 Handler Name: Tsn Architectural Singage
 Handler Address: 3411 WEST LAKE CENTER DRIVE
 Handler City,State,Zip: SANTA ANA, CA 92704
 EPA ID: CAC003052810
 Contact Name: CORY TAYLOR
 Contact Address: 3411 WEST LAKE CENTER DRIVE
 Contact City,State,Zip: SANTA ANA, CA 92704
 Contact Telephone: 714-244-8145
 Contact Fax: Not reported
 Contact Email: JASMIN@HAYWARDENVIRONMENTAL.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TSN ARCHITECTURAL SINGAGE (Continued)

1026046348

State District:	Not reported
Mailing Address:	3411 WEST LAKE CENTER DRIVE
Mailing City,State,Zip:	SANTA ANA, CA 92704
Owner Name:	Cory Taylor
Owner Type:	Other
Operator Name:	Cory Taylor
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200210
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: CORY TAYLOR	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3411 WEST LAKE CENTER DRIVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92704

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TSN ARCHITECTURAL SINGAGE (Continued)

1026046348

Owner/Operator Telephone: 714-244-8145
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
 Owner/Operator Name: CORY TAYLOR
 Legal Status: Other
 Date Became Current: Not reported
 Date Ended Current: Not reported
 Owner/Operator Address: 3411 WEST LAKE CENTER DRIVE
 Owner/Operator City,State,Zip: SANTA ANA, CA 92704
 Owner/Operator Telephone: 714-244-8145
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200126
 Handler Name: TSN ARCHITECTURAL SINGAGE
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**B13
 WNW
 < 1/8
 0.091 mi.
 480 ft.**

**TFN ARCHITECTURAL SIGNAGE INC
 3411 W LAKE CENTER DR
 SANTA ANA, CA 92704
 Site 4 of 4 in cluster B**

**CERS HAZ WASTE S113039739
 HWTS N/A
 HAZNET
 CERS**

**Relative:
 Higher
 Actual:
 34 ft.**

CERS HAZ WASTE:
 Name: T F N ARCHITECTURAL SIGNAGE
 Address: 3411 W LAKE CENTER DR
 City,State,Zip: SANTA ANA, CA 92704
 Site ID: 434362
 CERS ID: 10547827
 CERS Description: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TFN ARCHITECTURAL SIGNAGE INC (Continued)

S113039739

HWTS:

Name: TFN ARCHITECTURAL SIGNAGE INC
Address: 3411 W LAKE CENTER DR
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAL000045035
Inactive Date: Not reported
Create Date: 06/25/1991
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3411 W LAKE CTR DR
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA ANA, CA 927040000
Owner Name: TFN ARCHITECTURAL SIGNAGE INC
Owner Address: 3411 W LAKE CTR DR
Owner Address 2: Not reported
Owner City,State,Zip: SANTA ANA, CA 927040000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: BRIAN BURNETT
Contact Address: 3411 W LAKE CTR DR
Contact Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.69923
Longitude: -117.916235

NAICS:

EPA ID: CAL000045035
Create Date: 2004-10-20 10:23:57.043
NAICS Code: 332323
NAICS Description: Ornamental and Architectural Metal Work Manufacturing
Issued EPA ID Date: 1991-06-25 00:00:00
Inactive Date: Not reported
Facility Name: TFN ARCHITECTURAL SIGNAGE INC
Facility Address: 3411 W LAKE CENTER DR
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 927040000

HAZNET:

Name: TFN ARCHITECTURAL SIGNAGE INC
Address: 3411 W LAKE CENTER DR
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927040000
Contact: BRIAN BURNETT
Telephone: 7145560990
Mailing Name: Not reported
Mailing Address: 3411 W LAKE CTR DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TFN ARCHITECTURAL SIGNAGE INC (Continued)

S113039739

Year: 2021
Gepaid: CAL000045035
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 1.31371

Year: 2021
Gepaid: CAL000045035
TSD EPA ID: CAD008252405
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.975

Year: 2021
Gepaid: CAL000045035
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.025

Year: 2021
Gepaid: CAL000045035
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0165

Year: 2021
Gepaid: CAL000045035
TSD EPA ID: CAD008252405
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.126

Year: 2020
Gepaid: CAL000045035
TSD EPA ID: CAD008252405
CA Waste Code: 352 - Other organic solids
Disposal Method: -
Tons: 0.075

Year: 2020
Gepaid: CAL000045035
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 1.926

Year: 2020
Gepaid: CAL000045035
TSD EPA ID: CAD008252405
CA Waste Code: 352 - Other organic solids

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TFN ARCHITECTURAL SIGNAGE INC (Continued)

S113039739

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	2.0375
Year:	2020
Gepaid:	CAL000045035
TSD EPA ID:	CAD008252405
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.19014
Year:	2019
Gepaid:	CAL000045035
TSD EPA ID:	CAD008252405
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.78120

[Click this hyperlink](#) while viewing on your computer to access 60 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2021
Gen EPA ID:	CAL000045035
Shipment Date:	9/30/2020
Creation Date:	10/15/2020
Receipt Date:	9/30/2020
Manifest ID:	022259428JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSD Alt EPA ID:	Not reported
TSD Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001,F003,F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/3/2020
Creation Date:	9/29/2020
Receipt Date:	9/3/2020
Manifest ID:	020872637JJK
Trans EPA ID:	CAD008252405

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TFN ARCHITECTURAL SIGNAGE INC (Continued)

S113039739

Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001,F003,F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.162
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/11/2020
Creation Date:	10/7/2020
Receipt Date:	9/11/2020
Manifest ID:	022256064JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001,F003,F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	8/4/2020
Creation Date:	8/31/2020
Receipt Date:	8/4/2020
Manifest ID:	021755243JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TFN ARCHITECTURAL SIGNAGE INC (Continued)

S113039739

RCRA Code:	D001,F003,F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	8/12/2020
Creation Date:	9/2/2020
Receipt Date:	8/12/2020
Manifest ID:	021755199JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001,F003,F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.036
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/29/2020
Creation Date:	8/18/2020
Receipt Date:	7/30/2020
Manifest ID:	022258560JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001,F003,F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1152
Waste Quantity:	32
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TFN ARCHITECTURAL SIGNAGE INC (Continued)

S113039739

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/14/2020
Creation Date:	8/5/2020
Receipt Date:	7/14/2020
Manifest ID:	021745490JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001,F003,F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.072
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/1/2020
Creation Date:	8/3/2020
Receipt Date:	7/1/2020
Manifest ID:	021745199JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001,F003,F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	6/18/2020
Creation Date:	7/15/2020
Receipt Date:	6/18/2020
Manifest ID:	021747931JJK
Trans EPA ID:	CAD008252405

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TFN ARCHITECTURAL SIGNAGE INC (Continued)

S113039739

Trans Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001,F003,F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.126
Waste Quantity: 35
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 6/18/2020
Creation Date: 7/15/2020
Receipt Date: 6/18/2020
Manifest ID: 021747931JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05004
Waste Quantity: 12
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2020
Gen EPA ID: CAL000045035

Shipment Date: 9/30/2020
Creation Date: 10/15/2020
Receipt Date: 9/30/2020
Manifest ID: 022259428JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TFN ARCHITECTURAL SIGNAGE INC (Continued)

S113039739

Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001,F003,F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/3/2020
Creation Date:	9/29/2020
Receipt Date:	9/3/2020
Manifest ID:	020872637JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001,F003,F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.162
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/11/2020
Creation Date:	10/7/2020
Receipt Date:	9/11/2020
Manifest ID:	022256064JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001,F003,F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TFN ARCHITECTURAL SIGNAGE INC (Continued)

S113039739

Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	8/4/2020
Creation Date:	8/31/2020
Receipt Date:	8/4/2020
Manifest ID:	021755243JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001,F003,F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	8/12/2020
Creation Date:	9/2/2020
Receipt Date:	8/12/2020
Manifest ID:	021755199JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001,F003,F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.036
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TFN ARCHITECTURAL SIGNAGE INC (Continued)

S113039739

Shipment Date: 7/29/2020
Creation Date: 8/18/2020
Receipt Date: 7/30/2020
Manifest ID: 022258560JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001,F003,F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1152
Waste Quantity: 32
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 7/14/2020
Creation Date: 8/5/2020
Receipt Date: 7/14/2020
Manifest ID: 021745490JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001,F003,F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.072
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 7/1/2020
Creation Date: 8/3/2020
Receipt Date: 7/1/2020
Manifest ID: 021745199JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TFN ARCHITECTURAL SIGNAGE INC (Continued)

S113039739

Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001,F003,F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	6/18/2020
Creation Date:	7/15/2020
Receipt Date:	6/18/2020
Manifest ID:	021747931JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05004
Waste Quantity:	12
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	6/18/2020
Creation Date:	7/15/2020
Receipt Date:	6/18/2020
Manifest ID:	021747931JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001,F003,F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.126

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TFN ARCHITECTURAL SIGNAGE INC (Continued)

S113039739

Waste Quantity: 35
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2017
Gen EPA ID: CAL000045035

Shipment Date: 20171214
Creation Date: 10/16/2018 18:31:31
Receipt Date: 20171214
Manifest ID: 017893576JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.072
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171201
Creation Date: 11/1/2018 18:30:24
Receipt Date: 20171201
Manifest ID: 017889362JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.036
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TFN ARCHITECTURAL SIGNAGE INC (Continued)

S113039739

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171120
Creation Date:	10/18/2018 18:30:14
Receipt Date:	20171120
Manifest ID:	017007768JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.036
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171102
Creation Date:	8/1/2018 18:31:15
Receipt Date:	20171102
Manifest ID:	017007465JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.108
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171017
Creation Date:	7/11/2018 18:32:18
Receipt Date:	20171017
Manifest ID:	017006866JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TFN ARCHITECTURAL SIGNAGE INC (Continued)

S113039739

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0108
Waste Quantity: 3
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171003
Creation Date: 8/1/2018 18:31:24
Receipt Date: 20171003
Manifest ID: 017006365JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0936
Waste Quantity: 26
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170919
Creation Date: 7/10/2018 18:30:24
Receipt Date: 20170919
Manifest ID: 017005504JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TFN ARCHITECTURAL SIGNAGE INC (Continued)

S113039739

Quantity Tons:	0.036
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170906
Creation Date:	7/6/2018 18:30:51
Receipt Date:	20170906
Manifest ID:	017004862JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.054
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170808
Creation Date:	8/1/2018 18:31:20
Receipt Date:	20170808
Manifest ID:	017480012JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.054
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TFN ARCHITECTURAL SIGNAGE INC (Continued)

S113039739

Shipment Date: 20170711
Creation Date: 7/12/2018 18:30:23
Receipt Date: 20170711
Manifest ID: 017002869JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.108
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2016
Gen EPA ID: CAL000045035

Shipment Date: 20150210
Creation Date: 7/23/2015 22:15:09
Receipt Date: 20150210
Manifest ID: 013241030JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0834
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150127
Creation Date: 7/16/2015 22:15:08
Receipt Date: 20150127
Manifest ID: 013239766JJK
Trans EPA ID: CAD008252405

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TFN ARCHITECTURAL SIGNAGE INC (Continued)

S113039739

Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAL000045035

Shipment Date: 20150210
Creation Date: 7/23/2015 22:15:09
Receipt Date: 20150210
Manifest ID: 013241030JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0834
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150127
Creation Date: 7/16/2015 22:15:08
Receipt Date: 20150127
Manifest ID: 013239766JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TFN ARCHITECTURAL SIGNAGE INC (Continued)

S113039739

Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAL000045035

Shipment Date: 20140617
Creation Date: 4/16/2015 22:14:42
Receipt Date: 20140617
Manifest ID: 013243420JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAL000045035

Shipment Date: 20130923
Creation Date: 2/22/2014 22:15:18
Receipt Date: 20130923
Manifest ID: 011666414JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TFN ARCHITECTURAL SIGNAGE INC (Continued)

S113039739

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130711
Creation Date:	12/19/2013 22:15:06
Receipt Date:	20130711
Manifest ID:	011667566JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130711
Creation Date:	12/19/2013 22:15:06
Receipt Date:	20130711
Manifest ID:	011667566JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TFN ARCHITECTURAL SIGNAGE INC (Continued)

S113039739

Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.045
Waste Quantity: 90
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAL000045035

Shipment Date: 20121002
Creation Date: 8/22/2013 22:15:16
Receipt Date: 20121002
Manifest ID: 009832148JJK
Trans EPA ID: CAR000194837
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120329
Creation Date: 6/11/2013 22:15:20
Receipt Date: 20120329
Manifest ID: 009822882JJK
Trans EPA ID: CAR000194837
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05
Waste Quantity: 100

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TFN ARCHITECTURAL SIGNAGE INC (Continued)

S113039739

Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: T F N ARCHITECTURAL SIGNAGE
Address: 3411 W LAKE CENTER DR
City,State,Zip: SANTA ANA, CA 92704
Site ID: 434362
CERS ID: 10547827
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 434362
Site Name: T F N ARCHITECTURAL SIGNAGE
Violation Date: 01-23-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/02/2018. No HMBEP has been submitted for this facility. Submit all HMBEP information within 30 days to abate the violation. See violation below.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 434362
Site Name: T F N ARCHITECTURAL SIGNAGE
Violation Date: 01-28-2015
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 06/02/2015. The water-based paint waste has been allowed to accumulate for greater than 1 year. Please have this waste hauled by a registered hazardous waste hauler. Submit a copy of the hazardous waste manifest to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS CERS ID: 10547827 Facility inspection conducted with Cory Taylor, Paint Department Manager. Chemicals observed on this date match the CERS submission on 11/25/2020. Reviewed BEP and the site map with the business. CERS information verified. Reminder: Please re-certify your HMBP on or before March 1 at

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TFN ARCHITECTURAL SIGNAGE INC (Continued)

S113039739

www.cers.calepa.ca.gov No violation observed on this date.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called Jim Clark to request copy of manifest for paint hauling. Jim said he would send it today.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency has received and reviewed the hazardous waste manifests dated 2/10/15 and 2/11/15 for hauling of paint waste. Violation (1053) has been corrected. Thank you.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-05-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP Reviewed and Accepted. Violation abated

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: T F N Architectural Signage, 3411 W Lake Center Dr, Santa Ana 92704
INSPECTOR COMMENTS On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Jim Clark. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that appear to exceed the required disclosure quantities: - Cleaning solvent - Argon - Oxygen - Acetylene - Hazardous Waste: paint waste with acetone
REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: This report serves as notice that the facility must submit the following documents

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TFN ARCHITECTURAL SIGNAGE INC (Continued)

S113039739

electronically within 30 days of this report: - Business Emergency Plan - Hazardous Materials Inventory - Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2021
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS The facility inspection was conducted with Cory Taylor, Paint Department Manager. Walked the interior and exterior of the facility to inspect the hazardous waste storage area and dumpster. Observed hazardous waste management practices and documentation including training records, manifests and contingency plan. No violation observed on this date.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: The following chemicals were observed in quantities that exceed disclosure thresholds: - Argon - Oxygen - Acetylene

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2015
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to enter and inspect was given by Jim Clark. Observed the facility and inspected hazardous waste storage. The containers are stored closed and properly labeled. No evidence of hazardous waste spillage or runoff was observed. Manifests are available for review. Emergency plan was updated during the inspection.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Violation status review: violation cited on 1/28/15 remains outstanding. Send email to steve williams to request copy of manifest. email undeliverable. Send F04 tomorrow.

Eval Division: Orange County Environmental Health
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TFN ARCHITECTURAL SIGNAGE INC (Continued)

S113039739

Eval Source: CERS,

Coordinates:
Site ID: 434362
Facility Name: T F N ARCHITECTURAL SIGNAGE
Env Int Type Code: HMBP
Program ID: 10547827
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.699270
Longitude: -117.915190

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Document Preparer
Entity Name: Pacific Engineering & Consulting
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Carey Sunseri
Entity Title: Not reported
Affiliation Address: 3411 W Lake Center Dr
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: TFN Architectural Signage, Inc.
Entity Title: Not reported
Affiliation Address: 3411 W Lake Center Dr
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92704
Affiliation Phone: (714) 556-0990,

Affiliation Type Desc: Parent Corporation
Entity Name: T F N ARCHITECTURAL SIGNAGE
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TFN ARCHITECTURAL SIGNAGE INC (Continued)

S113039739

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3411 W Lake Center Dr
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Jim Clark
Entity Title: Chief Financial Officer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: TFN Architectural Signage
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 556-0990,

Affiliation Type Desc: Property Owner
Entity Name: Adams Properties
Entity Title: Not reported
Affiliation Address: 3420 H West MacArthur Blvd
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92704
Affiliation Phone: (714) 957-8888,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

14
North
< 1/8
0.106 mi.
561 ft.

MJB FLOORING, INC.
3201 W MACARTHUR BLVD
SANTA ANA, CA 92704

RCRA-LQG **1027219310**
CAR000335901

Relative:
Higher
Actual:
34 ft.

<p>RCRA Listings:</p> <p>Date Form Received by Agency:</p> <p>Handler Name:</p> <p>Handler Address:</p> <p>Handler City,State,Zip:</p> <p>EPA ID:</p> <p>Contact Name:</p> <p>Contact Address:</p> <p>Contact City,State,Zip:</p> <p>Contact Telephone:</p> <p>Contact Fax:</p> <p>Contact Email:</p> <p>Contact Title:</p> <p>EPA Region:</p> <p>Land Type:</p> <p>Federal Waste Generator Description:</p> <p>Non-Notifier:</p> <p>Biennial Report Cycle:</p> <p>Accessibility:</p> <p>Active Site Indicator:</p> <p>State District Owner:</p> <p>State District:</p> <p>Mailing Address:</p> <p>Mailing City,State,Zip:</p> <p>Owner Name:</p> <p>Owner Type:</p> <p>Operator Name:</p> <p>Operator Type:</p> <p>Short-Term Generator Activity:</p> <p>Importer Activity:</p> <p>Mixed Waste Generator:</p> <p>Transporter Activity:</p> <p>Transfer Facility Activity:</p> <p>Recycler Activity with Storage:</p> <p>Small Quantity On-Site Burner Exemption:</p> <p>Smelting Melting and Refining Furnace Exemption:</p> <p>Underground Injection Control:</p> <p>Off-Site Waste Receipt:</p> <p>Universal Waste Indicator:</p> <p>Universal Waste Destination Facility:</p> <p>Federal Universal Waste:</p> <p>Active Site State-Reg Handler:</p> <p>Federal Facility Indicator:</p> <p>Hazardous Secondary Material Indicator:</p> <p>Sub-Part K Indicator:</p> <p>2018 GPRC Permit Baseline:</p> <p>2018 GPRC Renewals Baseline:</p> <p>202 GPRC Corrective Action Baseline:</p> <p>Subject to Corrective Action Universe:</p> <p>Non-TSDFs Where RCRA CA has Been Imposed Universe:</p> <p>Corrective Action Priority Ranking:</p> <p>Environmental Control Indicator:</p> <p>Institutional Control Indicator:</p>	<p>20220316</p> <p>Mjb Flooring, Inc.</p> <p>W MACARTHUR BLVD</p> <p>SANTA ANA, CA 92704</p> <p>CAR000335901</p> <p>JIM STEWART</p> <p>W MACARTHUR BLVD</p> <p>SANTA ANA, CA 92704</p> <p>714-953-5663</p> <p>Not reported</p> <p>JIM@AVALONWOODFLOORING.COM</p> <p>Not reported</p> <p>09</p> <p>Private</p> <p>Large Quantity Generator</p> <p>Not reported</p> <p>Not reported</p> <p>Not reported</p> <p>Handler Activities</p> <p>Not reported</p> <p>Not reported</p> <p>W MACARTHUR BLVD</p> <p>SANTA ANA, CA 92704</p> <p>Mjb Flooring, Inc.</p> <p>Private</p> <p>Mjb Flooring, Inc.</p> <p>Private</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>---</p> <p>Not reported</p> <p>N</p> <p>Not reported</p> <p>Not on the Baseline</p> <p>Not on the Baseline</p> <p>No</p> <p>No</p> <p>No</p> <p>No NCAPS ranking</p> <p>No</p> <p>No</p>
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MJB FLOORING, INC. (Continued)

1027219310

Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20220317
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: Ignitable Waste

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: MJB FLOORING, INC.
Legal Status: Private
Date Became Current: 19960102
Date Ended Current: Not reported
Owner/Operator Address: 3201 W MACARTHUR BLVD
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 714-953-5663
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: JIM@AVALONWOODFLOORING.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: MJB FLOORING, INC.
Legal Status: Private
Date Became Current: 19960102
Date Ended Current: Not reported
Owner/Operator Address: 3201 W MACARTHUR BLVD
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 714-953-5663
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: JIM@AVALONWOODFLOORING.COM

Historic Generators:

Receive Date: 20220316
Handler Name: MJB FLOORING, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MJB FLOORING, INC. (Continued)

1027219310

Current Record: Yes
 Non Storage Recycler Activity: No
 Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 238330
 NAICS Description: FLOORING CONTRACTORS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C15
NNE
 < 1/8
 0.121 mi.
 637 ft.

TALIMAR SYSTEMS INC
3105 W ALPINE
SANTA ANA, CA 92704

RCRA-SQG 1007200692
HWTS CAR000150482
HAZNET

Site 1 of 2 in cluster C

Relative:
Higher
Actual:
29 ft.

RCRA Listings:

Date Form Received by Agency: 20040130
 Handler Name: Talimar Systems Inc
 Handler Address: 3105 W ALPINE
 Handler City,State,Zip: SANTA ANA, CA 92704
 EPA ID: CAR000150482
 Contact Name: PAMELA A TICE
 Contact Address: 3105 W ALPINE
 Contact City,State,Zip: SANTA ANA, CA 92704
 Contact Telephone: 714-557-4884
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 3105 W ALPINE
 Mailing City,State,Zip: SANTA ANA, CA 92704
 Owner Name: Macarthur Santa Ana Corp Ctr
 Owner Type: Private
 Operator Name: David Wesdell
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TALIMAR SYSTEMS INC (Continued)

1007200692

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20040202
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code: D001
 Waste Description: Ignitable Waste

Waste Code: F003
 Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F005
 Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TALIMAR SYSTEMS INC (Continued)

1007200692

Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: MACARTHUR SANTA ANA CORP CTR
Legal Status: Private
Date Became Current: 19880201
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DAVID WEDELL
Legal Status: Private
Date Became Current: 19880201
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20040130
Handler Name: TALIMAR SYSTEMS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 33721
NAICS Description: OFFICE FURNITURE (INCLUDING FIXTURES) MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

HWTS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TALIMAR SYSTEMS INC (Continued)

1007200692

Name: TALIMAR SYSTEMS INC
Address: 3105 W ALPINE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAR000150482
Inactive Date: Not reported
Create Date: 06/18/2004
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3105 W ALPINE
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA ANA, CA 927040000
Owner Name: TALIMAR SYSTEMS INC
Owner Address: 3105 W ALPINE
Owner Address 2: Not reported
Owner City,State,Zip: SANTA ANA, CA 927040000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: DENISE BAKER
Contact Address: 3105 W ALPINE
Contact Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 33.702645
Longitude: -117.912074

NAICS:
EPA ID: CAR000150482
Create Date: 2006-11-27 18:30:15.000
NAICS Code: 337214
NAICS Description: Office Furniture (except Wood) Manufacturing
Issued EPA ID Date: 2004-06-21 15:39:41.83700
Inactive Date: Not reported
Facility Name: TALIMAR SYSTEMS INC
Facility Address: 3105 W ALPINE
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 927040000

HAZNET:
Name: TALIMAR SYSTEMS INC
Address: 3105 W ALPINE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927040000
Contact: DENISE BAKER
Telephone: 7145574884
Mailing Name: Not reported
Mailing Address: 3105 W ALPINE

Year: 2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TALIMAR SYSTEMS INC (Continued)

1007200692

Gepaid: CAR000150482
TSD EPA ID: CAD008252405
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.374

Year: 2015
Gepaid: CAR000150482
TSD EPA ID: CAD008252405
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.561

Year: 2013
Gepaid: CAR000150482
TSD EPA ID: CAD008252405
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.748

Year: 2012
Gepaid: CAR000150482
TSD EPA ID: CAD008252405
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.374

Year: 2011
Gepaid: CAR000150482
TSD EPA ID: CAD008252405
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.374

Year: 2010
Gepaid: CAR000150482
TSD EPA ID: CAD008252405
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.561

Year: 2008
Gepaid: CAR000150482
TSD EPA ID: CAD008252405
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.748

Year: 2007
Gepaid: CAR000150482
TSD EPA ID: CAD008252405
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.561

Year: 2006
Gepaid: CAR000150482

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TALIMAR SYSTEMS INC (Continued)

1007200692

TSD EPA ID: CAD008252405
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 0.714

Year: 2005
Gepaid: CAR000150482
TSD EPA ID: CAD008252405
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 1.462

[Click this hyperlink](#) while viewing on your computer to access
1 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2020
Gen EPA ID: CAR000150482

Shipment Date: 2/25/2020
Creation Date: 3/11/2020
Receipt Date: 2/25/2020
Manifest ID: 020870544JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES INC
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001,F003,F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.374
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAR000150482

Shipment Date: 20151106
Creation Date: 5/23/2016 18:30:23
Receipt Date: 20151106
Manifest ID: 008661590JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TALIMAR SYSTEMS INC (Continued)

1007200692

TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150310
Creation Date: 8/10/2015 22:15:09
Receipt Date: 20150310
Manifest ID: 010804298JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.374
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAR000150482

Shipment Date: 20131216
Creation Date: 5/17/2014 22:15:09
Receipt Date: 20131216
Manifest ID: 008713460JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TALIMAR SYSTEMS INC (Continued)

1007200692

RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.374
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130131
Creation Date: 7/3/2013 22:15:06
Receipt Date: 20130131
Manifest ID: 008711284JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.374
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2012
Gen EPA ID: CAR000150482

Shipment Date: 20120413
Creation Date: 10/19/2012 22:15:28
Receipt Date: 20120413
Manifest ID: 007423088JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.374
Waste Quantity: 110
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TALIMAR SYSTEMS INC (Continued)

1007200692

Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAR000150482

Shipment Date: 20110316
Creation Date: 9/16/2011 18:30:12
Receipt Date: 20110316
Manifest ID: 007419001JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.374
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2010
Gen EPA ID: CAR000150482

Shipment Date: 20100729
Creation Date: 1/27/2011 18:30:23
Receipt Date: 20100729
Manifest ID: 005878717JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TALIMAR SYSTEMS INC (Continued)

1007200692

Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100113
Creation Date:	10/26/2010 18:30:22
Receipt Date:	20100113
Manifest ID:	005880285JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.374
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2008
Gen EPA ID:	CAR000150482
Shipment Date:	20081224
Creation Date:	5/27/2009 18:30:08
Receipt Date:	20081224
Manifest ID:	004037512JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.374
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TALIMAR SYSTEMS INC (Continued)

1007200692

Shipment Date: 20080403
Creation Date: 7/16/2008 18:30:08
Receipt Date: 20080408
Manifest ID: 003915762JJK
Trans EPA ID: CAD982440364
Trans Name: PFR ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.374
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAR000150482

Shipment Date: 20070607
Creation Date: 1/25/2008 18:30:52
Receipt Date: 20070611
Manifest ID: 003058116JJK
Trans EPA ID: CAD982440364
Trans Name: PFR ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.374
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070109
Creation Date: 9/20/2007 18:30:23
Receipt Date: 20070109
Manifest ID: 000575520JJK
Trans EPA ID: CAD008252405

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TALIMAR SYSTEMS INC (Continued)

1007200692

Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2006
Gen EPA ID: CAR000150482

Shipment Date: 20060814
Creation Date: 10/5/2006 18:30:55
Receipt Date: 20060814
Manifest ID: 22939933
Trans EPA ID: CAD008252405
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: CAD008252405
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.34
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060215
Creation Date: 6/22/2006 18:34:40
Receipt Date: 20060215
Manifest ID: 25087435
Trans EPA ID: CAD008252405
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TALIMAR SYSTEMS INC (Continued)

1007200692

TSDF Alt EPA ID: CAD008252405
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.374
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAR000150482

Shipment Date: 20051025
Creation Date: 7/12/2006 18:31:35
Receipt Date: 20051025
Manifest ID: 21953036
Trans EPA ID: CAD008252405
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: CAD008252405
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.374
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050818
Creation Date: 4/13/2006 18:45:56
Receipt Date: 20050818
Manifest ID: 21952829
Trans EPA ID: CAD008252405
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: CAD008252405
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: R01 - Recycler

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TALIMAR SYSTEMS INC (Continued)

1007200692

Quantity Tons:	0.374
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050429
Creation Date:	7/28/2005 18:30:54
Receipt Date:	20050429
Manifest ID:	22612524
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	CAD008252405
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.374
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050118
Creation Date:	6/3/2005 18:31:06
Receipt Date:	20050118
Manifest ID:	22900108
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	CAD008252405
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.34
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

C16
NNE
< 1/8
0.121 mi.
637 ft.

TALIMAR SYSTEMS, INC
3105 W ALPINE ST
SANTA ANA, CA 92704

CERS HAZ WASTE **S123534332**
CERS **N/A**

Site 2 of 2 in cluster C

Relative:
Higher
Actual:
29 ft.

CERS HAZ WASTE:
Name: TALIMAR SYSTEMS, INC
Address: 3105 W ALPINE ST
City,State,Zip: SANTA ANA, CA 92704
Site ID: 73779
CERS ID: 10500130
CERS Description: Hazardous Waste Generator

CERS:
Name: TALIMAR SYSTEMS, INC
Address: 3105 W ALPINE ST
City,State,Zip: SANTA ANA, CA 92704
Site ID: 73779
CERS ID: 10500130
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 73779
Site Name: Talimar Systems, Inc
Violation Date: 09-12-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 02/27/2018. Employee training records are not available for review. All employees are required to be trained annually; new employees are required to be trained within 6 months. Please provide training records for the Hazardous Materials Business Plan with the following information documented: topic of training, date, employee name, employee signature. Violation must be corrected immediately and documents must be submitted to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 73779
Site Name: Talimar Systems, Inc
Violation Date: 07-17-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/17/2019. Waste Paint container was not labeled as Hazardous Waste. Violation was abated on site.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TALIMAR SYSTEMS, INC (Continued)

S123534332

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 09-21-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

This submittal is being conditionally approved in order to facilitate transfer of data to California Electronic Reporting System (CERS) database. The facility will need to make the following revisions in CERS following notification of data transfer: Documents were reviewed and declined with the following considerations: The Yes box in Section E. Hazardous Waste Generate Hazardous Waste? on the Business Activities form must be checked since this facility generates hazardous waste. Based on observations made during onsite inspection conducted on 8/16/13, this facility stores reportable volume (55 gallons or greater) of waste paint at 110 gallons. Hazardous Materials Inventory form must be submitted for waste paint. Sections b. Mitigation and c. Abatement of the Emergency Plan are not completed. Please complete these sections. It is assumed paint and reducers containers are stored in Paint Fire Lockers shown on site map. Please update site map showing [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

INSPECTOR COMMENTS CERS ID: 10500130 Facility inspection conducted with David Wesdell, Owner. Chemicals observed on this date match the CERS submission on 1/31/2023. Reviewed BEP and the site map with the business. CERS information verified. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov No violation observed on this date.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-18-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

Reviewed HMBEP submittal on E-submit. Package was declined and an email sent to the facility contact. The following corrections are needed: BUSINESS ACTIVITIES Check the box for hazardous Waste Generator CHEMICAL INVENTORY During an onsite inspection, it was noted that you store paint waste at 110 gallons. Add this material to your disclosure. Polyurethane Paint - complete Days on Site field EMERGENCY PLAN Complete sections b and c of the plan SITE MAP Add the following to your map: storm and sewer drains and all hazardous materials storage areas.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TALIMAR SYSTEMS, INC (Continued)

S123534332

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS The facility inspection was conducted with Dave Wesdell, Owner. Walked the interior and exterior of the facility to inspect the hazardous waste storage area and dumpster. Observed hazardous waste management practices and documentation including training records, manifests and contingency plan. Waste Paint container was not labeled as Hazardous Waste. Violation was abated on site.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Prep for inspection
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Talimar Talimar Systems Inc, 3105 W Alpine St, Santa Ana 92704 On site for initial/routine hazardous materials and business emergency plan inspection. Consent to enter, inspect, and take photographs was granted by Abel Pizano. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - Solvent/MEK-based paint: 5-gallon containers - Paint waste, drum
REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Business Emergency Plan - Hazardous Materials Chemical Inventory - Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENT: On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by David Wesdell, Owner, and the inspection was conducted with Abel Pizano, Warehouse Manager. Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan is available on site. No hazardous waste or universal waste observed in the dumpster/enclosure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TALIMAR SYSTEMS, INC (Continued)

S123534332

area. No hazardous waste violations were observed this date.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Rea/review HMBEP. Needs chemical locations on the map. Rejected.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS The facility inspection was conducted with David Wesdell, Owner. Walked the interior and exterior of the facility to inspect the hazardous waste storage area and dumpster. Observed hazardous waste management practices and documentation including training records, manifests and contingency plan. No violation observed on this date.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous waste inspection. Consent to enter, inspect, and take photographs was given by Abel Pizano. Observed the facility and inspected hazardous waste storage. The container is stored closed and properly labeled. No evidence of hazardous waste spillage or runoff was observed. No hazardous waste was observed in the dumpster. Emergency plan is available for review. Hazardous waste manifests are on site but unable to be accessed at this time. Please provide copies of hazardous waste manifests for the previous 12 months to this Agency within 48 business hours. Manifests can be scanned to sberg@ochca.com or faxed to (714) 754-1768. Failure to provide the manifests will result in a violation being cited.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by David Wesdell, Owner, and the inspection was conducted with Abel Pizano, Warehouse Manager. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TALIMAR SYSTEMS, INC (Continued)

S123534332

disclosure: - Waste Paint (110 gallons) - Polyurethane Paint and Reducers (400 gallons) Employee training records are not available for review. Please conduct employee training and submit the training log within 30 days. An emergency response plan was on site and available for review. However, the plan is incomplete. Please address the Mitigation and Abatement sections for hazardous materials management. Site map is available on site but need to be revised to include the closest fire hydrant and specify the hazardous wastes and hazardous materials storage areas [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-20-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Processed A21.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-04-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Documents submitted to E-submit on 2/18/15 were reviewed and declined with the following considerations: The Yes box in Section E. Hazardous Waste Generate Hazardous Waste? on the Business Activities form must be checked since this facility generates hazardous waste. Based on observations made during onsite inspection conducted on 8/16/13, this facility stores reportable volume (55 gallons or greater) of waste paint at 110 gallons. Hazardous Materials Inventory form must be submitted for waste paint. Sections b. Mitigation and c. Abatement of the Emergency Plan are not completed. Please complete these sections. It is assumed paint and reducers containers are stored in Paint Fire Lockers shown on site map. Please update site map showing locations of the waste paint drums.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2019
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS Facility inspection conducted with Dave Wesdell, Owner. Chemicals observed on this date match the CERS submission on 3/21/19. Reviewed BEP and the site map with the business. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov No violation observed on this date.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TALIMAR SYSTEMS, INC (Continued)

S123534332

Eval Date: 09-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP submittal is being conditionally approved in order to facilitate transfer of data to California Electronic Reporting System (CERS) database. The facility will need to make the following revisions in CERS following notification of data transfer: BUSINESS ACTIVITIES Check the box for hazardous Waste Generator CHEMICAL INVENTORY During an onsite inspection, it was noted that you store paint waste at 110 gallons. Add this material to your disclosure. Polyurethane Paint - complete Days on Site field EMERGENCY PLAN Complete sections b and c of the plan SITE MAP Add the following to your map: storm and sewer drains and all hazardous materials storage areas.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: File review for inspection
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Read/review HMBEP in CERS. Rejected because there is no list nor map of the hazardous materials on site. Please update with the listed chemicals and re submit via CERS.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 73779
Facility Name: Talimar Systems, Inc
Env Int Type Code: HWG
Program ID: 10500130
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.701280
Longitude: -117.910450

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3105 W ALPINE
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92704

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TALIMAR SYSTEMS, INC (Continued)

S123534332

Affiliation Phone: ,
Affiliation Type Desc: Legal Owner
Entity Name: DAVE WEDELL
Entity Title: Not reported
Affiliation Address: 3105 W ALPINE
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92704
Affiliation Phone: (714) 557-4884,

Affiliation Type Desc: Parent Corporation
Entity Name: Talimar Systems, Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Michelle Bics
Entity Title: Not reported
Affiliation Address: 3105 W ALPINE
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Michelle Bics
Entity Title: BOOKKEEPER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: DAVE WEDELL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 557-4884,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TALIMAR SYSTEMS, INC (Continued)

S123534332

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Document Preparer
Entity Name: Michelle Bics
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

D17
WSW
1/8-1/4
0.127 mi.
673 ft.

SOUTH COAST CIRCUITS
3524 W LAKE CENTER DR UNIT A
SANTA ANA, CA 92704
Site 1 of 4 in cluster D

CERS HAZ WASTE **S123518522**
CERS **N/A**

Relative:
Higher
Actual:
32 ft.

CERS HAZ WASTE:
Name: SOUTH COAST CIRCUITS
Address: 3524 W LAKE CENTER DR UNIT A
City,State,Zip: SANTA ANA, CA 92704
Site ID: 418401
CERS ID: 10543600
CERS Description: RCRA LQ HW Generator

Name: SOUTH COAST CIRCUITS
Address: 3524 W LAKE CENTER DR UNIT A
City,State,Zip: SANTA ANA, CA 92704
Site ID: 418401
CERS ID: 10543600
CERS Description: Hazardous Waste Generator

CERS:
Name: SOUTH COAST CIRCUITS
Address: 3524 W LAKE CENTER DR UNIT A
City,State,Zip: SANTA ANA, CA 92704
Site ID: 418401
CERS ID: 10543600
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 418401
Site Name: SOUTH COAST CIRCUITS
Violation Date: 12-11-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/22/2015. The electronic submittal in the eSubmit Portal has been declined. Please make the required corrections/amendments within 30 days.
Violation Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S123518522

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 418401
Site Name: SOUTH COAST CIRCUITS
Violation Date: 12-11-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 01/22/2015. The electronic submittal in the eSubmit Portal has been declined. Please make the required corrections/amendments within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 06-07-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP Submission reviewed and accepted
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Read/review HMBEP in E-submit. Rejected. 8 of the 11 chemicals appear to be below reportable quantities (<55 gallons). Please evaluate your site. If they are in fact < 55 gallons, then delete them from the haz mat inventory. If they in fact exceed the reportable quantities, then adjust your volumes. Please correct and re submit via E-submit for re evaluation.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-27-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP Declined FOR ALL CHEMICALS: - Remove obsolete Federal Hazard categories. Select from the new 24 options where applicable - Select a Fire Code Hazard Classification CONTINGENCY PLAN: - OCHCA phone number is (714) 433-6000 - Provide OCFA information - Provide CAL OES Phone number - Provide Regional Water Quality Control Board number
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2020
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S123518522

Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS Facility inspection conducted with Nhan Tran of South Coast Circuits. Chemicals observed on this date match the CERS submission on 1/27/2020. Reviewed BEP and the site map with the business. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov No violation observed on this date.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS Facility inspection conducted with Nhan Tran of South Coast Circuits. Chemicals observed on this date match the CERS submission on 2/25/2022. Reviewed BEP and the site map with the business. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov No violation observed on this date.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-25-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP Submission Reviewed and Declined. Please upload a site map. Also upload a Contingency plan in the Contingency Plan section.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HazMat disclosure declined in eSubmit Portal. Chemical Inventory During the onsite inspection on 12/11/14, the following materials were observed in amounts that require disclosure: Process Line - Solvent, rinses (electroless line) - Permanganate, dragout, rinses (electroless line) - Neutralizer, rinses (electroless line) - Conditioner, rinses (electroless line) - Microetch, dragout, rinses (electroless line) - Predip (electroless line) - Catalyst, rinses (electroless line) - Accelerator, rinses (electroless line) - Electroless baths, dragout, rinses (electroless line) - Sulfuric acid, rinses (electroless line) - Anti oxide (electroless line) - Sodium persulfate, rinses, hot rinse (electroless line) - Acid copper, dragout, rinse (acid copper line) - Antioxide, rinses (acid copper line) - Tin bath, dragout, rinse (acid copper line) - Acid dip, rinses (acid copper line) - Acid cleaner, rinse (acid copper line) - Acid copper (acid copper line) - Rack [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S123518522

Eval Date: 01-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Chemical disclosure and site map declined in portal. Comments
Chemical Inventory Cobra Bond Line: the CAS code for the oxidizer
component is for hydrogen peroxide. Please modify the disclosure so
that the component and CAS match. The sulfuric acid component is an
EHS. Please check this box under the component field. Spent Cobra
Bond: The sulfuric acid component is an EHS. Please check this box
under the component field. EH-120: please add the hyphen to the CAS
code for ferric chloride (7705-08-0). Waste oil: fire code hazard
class is combustible III-B. Emergency Plan: please include the
frequency of the employee training. At a minimum, hazardous materials
and business emergency plan training must be conducted annually. Site
diagram: please verify the orientation of the north arrow. Please
label the hazardous materials handling area(s).

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous materials and
business emergency plan inspection. The inspection was conducted with
Nhan Tran. Observed the facility and inspected hazardous materials
storage. The following materials were observed in amounts that exceed
the required disclosure quantities: Process Line - Alkaline cleaner,
rinses (cobrabond line) - Predip tank (cobrabond line) - Cobrabond,
drag out, rinses (cobrabond line) New Product and Waste - Sodium
hydroxide solution WWT-30 - Sodium hydroxide - EH-120, sulfuric acid
solution - Filter cake waste - Spent cobrabond waste - Waste oil The
facility is responsible for identifying all hazardous materials, to
include hazardous wastes, which are above disclosure thresholds. If
there is a change in the type or amount of chemicals that are
maintained on site, please submit revised documents (electronically)
within 30 days of the change. The facility has submitted the chemical
disclosure, [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Declined HazMat submittal in eSubmit portal. Business Activities The
EPA Identification number is incorrect. Number CAR000018010 has been
assigned to the facility. The facility is a hazardous waste generator
and generates RCRA waste in excess of 1,000 in a month. Please check
the boxes for hazardous waste generation and federal RCRA hazardous
waste. Chemical Inventory During the onsite inspection on
12/11/14, the following materials were observed in amounts that
require disclosure: Process Line - Post acid cleaner rinse (silver
line) - Post micro etch rinse (silver line) - Post silver solution
rinse (silver line - Nickel plate solution and rinse (nickel line) -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S123518522

Gold plate solution (nickel line) - Cupric etcher, dragout, rinse (cupric etcher line) - Resist strip and rinse (resist strip line) - Ammonia etch, dragout, rinse (ammonia line) - Tin stripper, rinse (ammonia line) New Product and Waste - Resist stripper- new - Cupric chloride [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and approved HazMat disclosure in eSubmit Portal. Associated violations have been corrected.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Milan Shah
Entity Title: Not reported
Affiliation Address: 3506 W Lake Center Dr "A"
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92704
Affiliation Phone: (714) 966-2108,

Affiliation Type Desc: Parent Corporation
Entity Name: SOUTH COAST CIRCUITS, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S123518522

Affiliation Type Desc:	Property Owner
Entity Name:	Charles Benson
Entity Title:	Not reported
Affiliation Address:	43 S La Senda Dr.
Affiliation City:	Laguna Beach
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92651
Affiliation Phone:	(949) 295-7773,
Affiliation Type Desc:	Document Preparer
Entity Name:	Brunner Group, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	STACY BRUNNER
Entity Title:	Not reported
Affiliation Address:	P.O. Box 1178
Affiliation City:	Pleasanton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94566
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406,
Affiliation Type Desc:	Identification Signer
Entity Name:	Bob Meyer
Entity Title:	Vice President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Mihir Shah
Entity Title:	General Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S123518522

Affiliation Zip: Not reported
 Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 3506 Lake Center Dr. "A"
 Affiliation City: Santa Ana
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 92704
 Affiliation Phone: ,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
 Entity Name: NHAN TRAN
 Entity Title: Environmental Tech
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

Affiliation Type Desc: Operator
 Entity Name: Bob Meyer
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (714) 309-4282,

D18
West
1/8-1/4
0.130 mi.
687 ft.

SOUTH COAST CIRCUITS INC
3512 W LAKE CENTER DR. "A"
SANTA ANA, CA 92704
Site 2 of 4 in cluster D

CERS HAZ WASTE **S123518523**
N/A

Relative:
Higher
Actual:
33 ft.

CERS HAZ WASTE:
 Name: SOUTH COAST CIRCUITS INC
 Address: 3512 W LAKE CENTER DR. "A"
 City,State,Zip: SANTA ANA, CA 92704
 Site ID: 418402
 CERS ID: 10584580
 CERS Description: Hazardous Waste Generator

Violations:
 Site ID: 418402
 Site Name: SOUTH COAST CIRCUITS INC
 Violation Date: 12-11-2014
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
 Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
 Violation Notes: Returned to compliance on 02/10/2015. The electronic submittal in the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS INC (Continued)

S123518523

eSubmit Portal has been declined. Please make the required corrections/amendments within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 418402
Site Name: SOUTH COAST CIRCUITS INC
Violation Date: 12-11-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 02/10/2015. The electronic submittal in the eSubmit Portal has been declined. Please make the required corrections/amendments within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 418402
Site Name: SOUTH COAST CIRCUITS INC
Violation Date: 12-12-2017
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 02/16/2018. Acid Tin and Gold are missing from submission. Please add the Acid Tin and the Gold to your CERS submission for this facility within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Hazmat disclosure documents have been declined in the eSubmit Portal.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS Facility inspection conducted with Nhan Tran of South Coast Circuits. Chemicals observed on this date match the CERS submission on 2/4/2020. Reviewed BEP and the site map with the business. Reminder: Please re-certify your HMBP on or before March 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS INC (Continued)

S123518523

at www.cers.calepa.ca.gov No violation observed on this date.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS Facility inspection conducted with Nhan Tran of South Coast Circuits. Chemicals observed on this date match the CERS submission on 2/25/2022. Reviewed BEP and the site map with the business. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov No violation observed on this date.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Nhan Tran. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that exceed the required disclosure quantities: Process Line - Solvent, rinses (electroless line) - Permanganate, dragout, rinses (electroless line) - Neutralizer, rinses (electroless line) - Conditioner, rinses (electroless line) - Microetch, dragout, rinses (electroless line) - Predip (electroless line) - Catalyst, rinses (electroless line) - Accelerator, rinses (electroless line) - Electroless baths, dragout, rinses (electroless line) - Sulfuric acid, rinses (electroless line) - Anti oxide (electroless line) - Sodium persulfate, rinses, hot rinse (electroless line) - Acid copper, dragout, rinse (acid copper line) - Antioxide, rinses (acid copper line) - Tin bath, dragout, rinse (acid copper [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Please add Acid Tin and Gold to the CERS submission.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Hazmat documents declined in Portal. Comments Chemical Inventory - Acid Copper Dragout and Rinses: the sulfuric acid component is an EHS. Please check this box under the component field. - Activator Bath and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS INC (Continued)

S123518523

Rinses: the sulfuric acid component is an EHS. Please check this box under the component field. The CAS code for potassium sulfate is 7778-80-5. - EH-120: please add the hyphen to the CAS code for ferric chloride (7705-08-0). - Electroless Copper 2060A appears to be a mixture (copper sulfate, formaldehyde, methanol). Please indicate the material is a mixture and list the hazardous components. Be aware that formaldehyde is an EHS. - Electroless Dragout and Rinses: the formaldehyde component is an EHS. - Filter Cake is a waste, and should not be disclosed as a mixture. List the chemical components that make it hazardous (types of metals, chemicals. Include CAS numbers) - Microetch and Rinses (Nickel and Electroless lines): the sulfuric acid component is an [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-15-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Received call from Nhan Tran regarding the hazmat disclosure. He had questions regarding the review comments.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: HazMat docs declined in eSubmit Portal Comments: Chemical Inventory - Activator Bath and Rinses: the CAS code for potassium sulfate is 7778-80-5 (13566-03-5 is for palladium sulfate). - Solvent and Rinses (electroless line): please add the CAS code for the cyclic amine compound (7732-18-5 is the CAS code for water, which does not need to be listed as a component). - Sulfuric Acid and rinses (electroless line): the sulfuric acid component is an EHS. Please check this box under the component field. Emergency Plan: please include the frequency of the employee training. At a minimum, hazardous materials and business emergency plan training must be conducted annually.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Hazmat disclosure documents have been accepted in the eSubmit Portal.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-25-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS INC (Continued)

S123518523

Eval Notes: HMBEP Submission Declined. Please upload a site map. Also upload a Contingency plan in the Contingency Plan section.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-07-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP Submission reviewed and accepted
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-27-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP Declined Please submit 2018 Contingency Plan Section FOR ALL CHEMICALS: - Remove obsolete Federal Hazard categories. Select from the new 24 options where applicable - Select a Fire Code Hazard Classification

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Read/review HMBEP submission via E-submit. Rejected. 1) Most of the chemicals listed in the chemical inventory are reported < 55 gallons. You do not need to report any haz mat < 55 gallons. If these chemicals are < 55 gallons, have them removed from the chemical list. If they are in fact > 55 gallons, please correct the maximum volumes. 2) The potassium permanganate needs to be listed as an oxidizer in addition to explosive. 3) The Business Emergency Plan (BEP) is not completed. Please complete this section of the HMBEP. Re submit via E-submit for re evaluation.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: NHAN TRAN
Entity Title: Environmental Tech

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS INC (Continued)

S123518523

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Bob Meyer
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 309-4282,

Affiliation Type Desc: Document Preparer
Entity Name: Brunner Group, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: STACY BRUNNER
Entity Title: Not reported
Affiliation Address: P.O. Box 1178
Affiliation City: Pleasanton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94566
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3506 W Lake Center Dr "A"
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Bob Meyer
Entity Title: Vice President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS INC (Continued)

S123518523

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Mihir Shah
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Legal Owner
Entity Name: Milan Shah
Entity Title: Not reported
Affiliation Address: 3506 W Lake Center Dr "A"
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92704
Affiliation Phone: (714) 966-2108,

Affiliation Type Desc: Parent Corporation
Entity Name: SOUTH COAST CIRCUITS, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Chuck Benson
Entity Title: Not reported
Affiliation Address: 43 S La Senda Dr.
Affiliation City: Laguna Beach
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92651
Affiliation Phone: (949) 295-7773,

Name: SOUTH COAST CIRCUITS INC
Address: 3512 W LAKE CENTER DR. "A"
City, State, Zip: SANTA ANA, CA 92704
Site ID: 418402
CERS ID: 10584580
CERS Description: RCRA LQ HW Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS INC (Continued)

S123518523

Violations:

Site ID: 418402
Site Name: SOUTH COAST CIRCUITS INC
Violation Date: 12-11-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/10/2015. The electronic submittal in the eSubmit Portal has been declined. Please make the required corrections/amendments within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 418402
Site Name: SOUTH COAST CIRCUITS INC
Violation Date: 12-11-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 02/10/2015. The electronic submittal in the eSubmit Portal has been declined. Please make the required corrections/amendments within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 418402
Site Name: SOUTH COAST CIRCUITS INC
Violation Date: 12-12-2017
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 02/16/2018. Acid Tin and Gold are missing from submission. Please add the Acid Tin and the Gold to your CERS submission for this facility within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Hazmat disclosure documents have been declined in the eSubmit Portal.
Eval Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS INC (Continued)

S123518523

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS Facility inspection conducted with Nhan Tran of South Coast Circuits. Chemicals observed on this date match the CERS submission on 2/4/2020. Reviewed BEP and the site map with the business. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov No violation observed on this date.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS Facility inspection conducted with Nhan Tran of South Coast Circuits. Chemicals observed on this date match the CERS submission on 2/25/2022. Reviewed BEP and the site map with the business. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov No violation observed on this date.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Nhan Tran. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that exceed the required disclosure quantities: Process Line - Solvent, rinses (electroless line) - Permanganate, dragout, rinses (electroless line) - Neutralizer, rinses (electroless line) - Conditioner, rinses (electroless line) - Microetch, dragout, rinses (electroless line) - Predip (electroless line) - Catalyst, rinses (electroless line) - Accelerator, rinses (electroless line) - Electroless baths, dragout, rinses (electroless line) - Sulfuric acid, rinses (electroless line) - Anti oxide (electroless line) - Sodium persulfate, rinses, hot rinse (electroless line) - Acid copper, dragout, rinse (acid copper line) - Antioxide, rinses (acid copper line) - Tin bath, dragout, rinse (acid copper [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Please add Acid Tin and Gold to the CERS submission.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS INC (Continued)

S123518523

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Hazmat documents declined in Portal. Comments Chemical Inventory - Acid Copper Dragout and Rinses: the sulfuric acid component is an EHS. Please check this box under the component field. - Activator Bath and Rinses: the sulfuric acid component is an EHS. Please check this box under the component field. The CAS code for potassium sulfate is 7778-80-5. - EH-120: please add the hyphen to the CAS code for ferric chloride (7705-08-0). - Electroless Copper 2060A appears to be a mixture (copper sulfate, formaldehyde, methanol). Please indicate the material is a mixture and list the hazardous components. Be aware that formaldehyde is an EHS. - Electroless Dragout and Rinses: the formaldehyde component is an EHS. - Filter Cake is a waste, and should not be disclosed as a mixture. List the chemical components that make it hazardous (types of metals, chemicals. Include CAS numbers) - Microetch and Rinses (Nickel and Electroless lines): the sulfuric acid component is an [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-15-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Received call from Nhan Tran regarding the hazmat disclosure. He had questions regarding the review comments.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: HazMat docs declined in eSubmit Portal Comments: Chemical Inventory - Activator Bath and Rinses: the CAS code for potassium sulfate is 7778-80-5 (13566-03-5 is for palladium sulfate). - Solvent and Rinses (electroless line): please add the CAS code for the cyclic amine compound (7732-18-5 is the CAS code for water, which does not need to be listed as a component). - Sulfuric Acid and rinses (electroless line): the sulfuric acid component is an EHS. Please check this box under the component field. Emergency Plan: please include the frequency of the employee training. At a minimum, hazardous materials and business emergency plan training must be conducted annually.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-13-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS INC (Continued)

S123518523

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Hazmat disclosure documents have been accepted in the eSubmit Portal.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-25-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP Submission Declined. Please upload a site map. Also upload a Contingency plan in the Contingency Plan section.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-07-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP Submission reviewed and accepted
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-27-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP Declined Please submit 2018 Contingency Plan Section FOR ALL CHEMICALS: - Remove obsolete Federal Hazard categories. Select from the new 24 options where applicable - Select a Fire Code Hazard Classification
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Read/review HMBEP submission via E-submit. Rejected. 1) Most of the chemicals listed in the chemical inventory are reported < 55 gallons. You do not need to report any haz mat < 55 gallons. If these chemicals are < 55 gallons, have them removed from the chemical list. If they are in fact > 55 gallons, please correct the maximum volumes. 2) The potassium permanganate needs to be listed as an oxidizer in addition to explosive. 3) The Business Emergency Plan (BEP) is not completed. Please complete this section of the HMBEP. Re submit via E-submit for re evaluation.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-11-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS INC (Continued)

S123518523

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: NHAN TRAN
Entity Title: Environmental Tech
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Bob Meyer
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 309-4282,

Affiliation Type Desc: Document Preparer
Entity Name: Brunner Group, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: STACY BRUNNER
Entity Title: Not reported
Affiliation Address: P.O. Box 1178
Affiliation City: Pleasanton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94566
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3506 W Lake Center Dr "A"
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS INC (Continued)

S123518523

Affiliation Type Desc: Identification Signer
Entity Name: Bob Meyer
Entity Title: Vice President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Mihir Shah
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Legal Owner
Entity Name: Milan Shah
Entity Title: Not reported
Affiliation Address: 3506 W Lake Center Dr "A"
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92704
Affiliation Phone: (714) 966-2108,

Affiliation Type Desc: Parent Corporation
Entity Name: SOUTH COAST CIRCUITS, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Chuck Benson
Entity Title: Not reported
Affiliation Address: 43 S La Senda Dr.
Affiliation City: Laguna Beach
Affiliation State: CA
Affiliation Country: United States

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTH COAST CIRCUITS INC (Continued)

S123518523

Affiliation Zip: 92651
 Affiliation Phone: (949) 295-7773,

E19
ENE
1/8-1/4
0.134 mi.
710 ft.

CURE SUPPORT
2961 W. MACARTHUR BLVD.
SANTA ANA, CA 92704
Site 1 of 6 in cluster E

RCRA NonGen / NLR

1027524103
CAC003216557

Relative:
Higher
Actual:
31 ft.

RCRA Listings:	20230208
Date Form Received by Agency:	20230208
Handler Name:	Cure Support
Handler Address:	2961 W. MACARTHUR BLVD.
Handler City,State,Zip:	SANTA ANA, CA 92704
EPA ID:	CAC003216557
Contact Name:	JASON BOGDON
Contact Address:	2961 W. MACARTHUR BLVD.
Contact City,State,Zip:	SANTA ANA, CA 92704
Contact Telephone:	949-209-7432
Contact Fax:	Not reported
Contact Email:	JASON@DMINDUST.BIZ
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2961 W. MACARTHUR BLVD.
Mailing City,State,Zip:	SANTA ANA, CA 92704
Owner Name:	Cure Support
Owner Type:	Other
Operator Name:	Jason Bogdon
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CURE SUPPORT (Continued)

1027524103

Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20230208
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: CURE SUPPORT	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2961 W. MACARTHUR BLVD.
Owner/Operator City,State,Zip:	SANTA ANA, CA 92704
Owner/Operator Telephone:	949-209-7432
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: JASON BOGDON	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2961 W. MACARTHUR BLVD.
Owner/Operator City,State,Zip:	SANTA ANA, CA 92704
Owner/Operator Telephone:	949-209-7432
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20230208
Handler Name: CURE SUPPORT	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CURE SUPPORT (Continued)

1027524103

Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: No
 Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 325412
 NAICS Description: PHARMACEUTICAL PREPARATION MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E20
ENE
1/8-1/4
0.152 mi.
801 ft.
Relative:
Higher
Actual:
32 ft.

ROCKWELL INTERNATIONAL CORP
SANTA ANA, CA
Site 2 of 6 in cluster E

PFAS ECHO 1027413893
N/A

PFAS ECHO:
 Name: ROCKWELL INTERNATIONAL CORP
 Address: Not reported
 City,State,Zip: SANTA ANA, CA
 Latitude: 33.700376
 Longitude: -117.908524
 Count: 1
 County: ORANGE
 Status: Active
 Region: 09
 Industry: Electronics Industry
 ECHO Facility Report: <https://echo.epa.gov/detailed-facility-report?fid=110002657955>
 Facility Percent Minority: 73.531
 Facility Derived Tribes: -
 Facility Population: 7897.73
 EPA Programs: RCRA
 Federal Facility: No
 Federal Agency: -
 Facility FIPS Code: 06059
 Facility Indian Country Flag: N
 Facility Collection Method: ADDRESS MATCHING-HOUSE NUMBER
 Facility Derived HUC: 18070203
 Facility Derived WBD: 180702031003
 Facility Derived CD113: 46
 Facility Derived CB2010: 060590741062056
 Facility Major Flag: -
 Facility Active Flag: Y
 Facility Inspection Count: 0
 Facility Date Last Inspection: -
 Facility Days Last Inspection: -
 Facility Informal Count: 0
 Facility Date Last Informal Action: -
 Facility Formal Action Count: 0
 Facility Date Last Formal Action: -

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROCKWELL INTERNATIONAL CORP (Continued)

1027413893

Facility Total Penalties:	0
Facility Penalty Count:	-
Facility Date Last Penalty:	-
Facility Last Penalty AMT:	-
Facility QTRS With NC:	0
Facility Programs With SNC:	0
Facility Compliance Status:	No Violation Identified
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	N
SDWIS Flag:	N
RCRA Flag:	Y
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	-
CWA Permit Types:	-
CWA NAICS:	-
CWA SICS:	-
RCRA IDS:	CAD076055169
RCRA Permit Types:	SQG
RCRA NAICS:	334419
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	-
TRI Releases Transfers:	-
TRI On Site Releases:	-
TRI Off Site Transfers:	-
TRI Reporter:	-
Facility IMP Water Flag:	-
EJSCREEN Flag US:	Y
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.908524,%22y%22:33.700376,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

F21
West
1/8-1/4
0.159 mi.
841 ft.

SOUTH COAST CIRCUITS
3506 WEST LAKE CENTER DRIVE, SUITE A
SANTA ANA, CA 92704
Site 1 of 5 in cluster F

ENVIROSTOR **S110494315**
N/A

Relative:
Higher
Actual:
34 ft.

ENVIROSTOR:
 Name: SOUTH COAST CIRCUITS
 Address: 3506 WEST LAKE CENTER DRIVE, SUITE A
 City,State,Zip: SANTA ANA, CA 92704
 Facility ID: 71003634
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S110494315

NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Cypress
 Assembly: 68
 Senate: 34
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 33.69879
 Longitude: -117.9166
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAR000018010
 Alias Type: EPA Identification Number
 Alias Name: 110002916097
 Alias Type: EPA (FRS #)
 Alias Name: 71003634
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
 Completed Sub Area Name: Not reported
 Completed Document Type: Not reported
 Completed Date: Not reported
 Comments: Not reported

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

F22
West
1/8-1/4
0.159 mi.
841 ft.

BRITTANY JOHNSON
3506 WEST LAKE CENTER DRIVE
SANTA ANA, CA 92704
Site 2 of 5 in cluster F

RCRA NonGen / NLR **1024765179**
CAC002985047

Relative:
Higher
Actual:
34 ft.

RCRA Listings:
 Date Form Received by Agency: 20181016
 Handler Name: Brittany Johnson
 Handler Address: 3506 WEST LAKE CENTER DRIVE
 Handler City,State,Zip: SANTA ANA, CA 92704
 EPA ID: CAC002985047
 Contact Name: WARRICK LEIGH
 Contact Address: 3506 WEST LAKE CENTER DRIVE
 Contact City,State,Zip: SANTA ANA, CA 92704

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRITTANY JOHNSON (Continued)

1024765179

Contact Telephone:	949-480-0538
Contact Fax:	Not reported
Contact Email:	WLEIGH@MICRONIXUSA.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3506 WEST LAKE CENTER DRIVE
Mailing City, State, Zip:	SANTA ANA, CA 92704
Owner Name:	Manfred Schneider
Owner Type:	Other
Operator Name:	Warrick Leigh
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181120
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRITTANY JOHNSON (Continued)

1024765179

Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: WARRICK LEIGH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3506 WEST LAKE CENTER DRIVE
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 949-480-0538
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MANFRED SCHNEIDER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3506 WEST LAKE CENTER DRIVE
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 949-480-0538
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20181016
Handler Name: BRITTANY JOHNSON
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

F23
West
1/8-1/4
0.159 mi.
841 ft.

SOUTH COAST CIRCUITS, INC.
3506 W LAKE CENTER DR A
SANTA ANA, CA 92704

FINDS 1016074355
ECHO N/A
PFAS ECHO

Site 3 of 5 in cluster F

Relative:
Higher

FINDS:
 Registry ID: 110071075715

Actual:
34 ft.

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Registry ID: 110002916097

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database

The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.

The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS, INC. (Continued)

1016074355

Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release Inventory (TRI). California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1016074355
Registry ID: 110002916097
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002916097>
Name: SOUTH COAST CIRCUITS, INC.
Address: 3506 W LAKE CENTER DR A
City,State,Zip: SANTA ANA, CA 92704

PFAS ECHO:

Name: SOUTH COAST CIRCUITS, INC.
Address: Not reported
City,State,Zip: SANTA ANA, CA
Latitude: 33.699222
Longitude: -117.914859
Count: 1
County: ORANGE
Status: Active
Region: 09
Industry: Electronics Industry
ECHO Facility Report: <https://echo.epa.gov/detailed-facility-report?fid=110002916097>
Facility Percent Minority: 69.877
Facility Derived Tribes: -
Facility Population: 7733.23
EPA Programs: CWA; RCRA
Federal Facility: No
Federal Agency: -
Facility FIPS Code: 06059
Facility Indian Country Flag: N
Facility Collection Method: GDT-ADDRESS MATCHING (GEOCODING)
Facility Derived HUC: 18070203
Facility Derived WBD: 180702031003
Facility Derived CD113: 46
Facility Derived CB2010: 060590741063022
Facility Major Flag: -
Facility Active Flag: Y
Facility Inspection Count: 4
Facility Date Last Inspection: 5/12/2022
Facility Days Last Inspection: 583
Facility Informal Count: 0
Facility Date Last Informal Action: 5/11/2006
Facility Formal Action Count: 0
Facility Date Last Formal Action: 12/22/2014
Facility Total Penalties: 0
Facility Penalty Count: -
Facility Date Last Penalty: 12/22/2014
Facility Last Penalty AMT: 30,000
Facility QTRS With NC: 12

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTH COAST CIRCUITS, INC. (Continued)

1016074355

Facility Programs With SNC:	0
Facility Compliance Status:	Violation
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	Y
SDWIS Flag:	N
RCRA Flag:	Y
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	CAZ473223
CWA Permit Types:	Non-M
CWA NAICS:	-
CWA SICS:	3672
RCRA IDS:	CAR000018010
RCRA Permit Types:	LQG
RCRA NAICS:	334412
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	92704STHCS356WL
TRI Releases Transfers:	-
TRI On Site Releases:	-
TRI Off Site Transfers:	-
TRI Reporter:	-
Facility IMP Water Flag:	-
EJSCREEN Flag US:	Y
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.914859,%22y%22:33.699222,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

F24
West
1/8-1/4
0.159 mi.
841 ft.

SOUTH COAST CIRCUITS
3506 W LAKE CENTER DR A
SANTA ANA, CA 92704

CERS HAZ WASTE **S113173838**
HWTS **N/A**
HAZNET
NPDES

Site 4 of 5 in cluster F

Relative:
Higher
Actual:
34 ft.

CERS HAZ WASTE:
 Name: SOUTH COAST CIRCUITS
 Address: 3506 W LAKE CENTER DRIVE "A"
 City,State,Zip: SANTA ANA, CA 92704
 Site ID: 154892
 CERS ID: 10153311
 CERS Description: Hazardous Waste Onsite Treatment

Violations:
 Site ID: 154892
 Site Name: SOUTH COAST CIRCUITS
 Violation Date: 05-31-2017
 Citation: 22 CCR 45 67450.13(b) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(b)
 Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).

Violation Notes: Returned to compliance on 09/11/2017. The 2017 Tiered Permit financial assurance documents submitted to CERS on 3/2/17 were reviewed and request for submittal of revised financial assurance form with correct closure cost (-\$1,207,833.51) was made on 3/20/17. To date, revised document has not been submitted to CERS. Revised financial assurance form must be submitted to CERS by 6/16/17.

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 02-25-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 02-25-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 12/12/2014. 22CCR 66262.34(f)(2,3)- Hazardous waste tanks must be labeled with the words "hazardous waste" and the accumulation start date. Please label the spent cupric chloride tank with the words "hazardous waste" and the accumulation start date.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 02-25-2014
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52

Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.

Violation Notes: Returned to compliance on 04/15/2015. Please locate and/or acquire waste analysis records for the wastes that are treated in the PBR units. Please submit a copy of the records to this Agency within 60 days.

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 12-11-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 12/11/2014. One 55-gallon drum of waste oil and one 55-gallon container of spent cobrabond were not labeled with the required information. The containers were labeled with the required information during the inspection. The violation has been corrected. No further corrective action is required.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 12-11-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Violation Description: 6.95, Section(s) 25508(a)(1)
Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 12/22/2014. The electronic submittal in the eSubmit Portal has been declined. Please make the required corrections/amendments within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 02-25-2014
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52

Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.

Violation Notes: Returned to compliance on 10/01/2015. The copper plate out (electrowinning) treatment unit is not adequately indicated on the facility diagram. Please submit a revised plot plan that indicates the location of the electrowinning unit.

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 02-25-2014
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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SOUTH COAST CIRCUITS (Continued)

S113173838

Violation Description: Chapter 15, Section(s) 66265.173
Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Returned to compliance on 12/12/2014. Containers of filter cake are not stored closed. Please store the containers of filters cake closed except when adding or removing waste.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 02-25-2014
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)

Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resista

Violation Notes: Returned to compliance on 09/29/2015. The PE certification dated 10/4/12 states that the tank certification is contingent on specific conditions being addressed (p. 6-8). It does not appear that these conditions have been met. Please conduct the required actions that the report specifies in order to meet the requirements for certification. The conditions must be addressed and/or completed within 60 days.

Violation Division: Orange County Environmental Health
Violation Program: CA
Violation Source: CERS,

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SOUTH COAST CIRCUITS (Continued)

S113173838

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 12-11-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/22/2014. The electronic submittal in the eSubmit Portal has been declined. Please make the required corrections/amendments within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 02-25-2014
Citation: 22 CCR 45 67450.11(d)(7)(E) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(d)(7)(E)
Violation Description: Failure to maintain the following records at the facility for a minimum of three years from the last date of any activity and made available to authorized representatives of the Department, the CUPA, or the U.S. EPA upon request: 1) Written approval from the agency operating the POTW receiving the facility's discharges; 2) Written method documented in the waste analysis plan for ensuring that the concentration of total cyanide does not exceed 5000 milligrams per liter in the aqueous waste resulting from the mixing; and 3) Documentation that the residual solids generated by the treatment have been either: A) Sent offsite for metals recovery or reclamation; or B) Determined to be not amenable for recycling.
Violation Notes: Returned to compliance on 10/19/2015. Please locate and/or prepare a waste analysis plan for the wastes that are treated in the PBR units. Please submit a copy of the plan to this Agency within 60 days.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 02-25-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/12/2014. The spent cupric chloride tank in building 1 has not been certified by a professional engineer. Hazardous waste tanks must be assessed by an independent, qualified professional engineer, registered in California. The written assessment must attest to the integrity of each on-site hazardous waste storage tank and associated secondary containment system. Please have the spent cupric chloride tank and containment assessed by a PE and provide a copy of the report to this Agency within 60 days.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

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SOUTH COAST CIRCUITS (Continued)

S113173838

Site Name: SOUTH COAST CIRCUITS
Violation Date: 06-21-2010
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/30/2011.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 12-11-2014
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 12/11/2014. One 55-gallon drum of waste oil and one 55-gallon drum of filter cake were not stored closed. The containers were closed during the inspection. The violation was corrected during the inspection. No further corrective action is required.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 02-25-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 12/12/2014. All containers and portable tanks used for hazardous waste accumulation must be labeled with the required information. Please provide the required information on all containers of hazardous waste that are not properly labeled.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 02-25-2014
Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)
Violation Description: Failure of the universal waste handler to transfer universal waste to the appropriate designation facility.
Violation Notes: Returned to compliance on 12/12/2014. Fluorescent bulbs are accumulating in a box that was not labeled with the required information. Containers used for universal waste accumulation must be labeled with "universal waste- lamps" and the accumulation start date.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG

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SOUTH COAST CIRCUITS (Continued)

S113173838

Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 02-25-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 12/12/2014. All containers and portable tanks used for hazardous waste accumulation must be labeled with the beginning accumulation date. Please provide the beginning accumulation date on all containers of hazardous waste that are not properly labeled.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 03-03-2016
Citation: 22 CCR 45 67450.13(b) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(b)

Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).

Violation Notes: Returned to compliance on 06/06/2016. Financial assurance documents must be submitted electronically via the California Environmental Reporting System (CERS). Annual PBR/CA notification and financial assurance documents must be submitted via CERS located at <http://cers.calepa.ca.gov/> Please submit the required documents to CERS within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 02-25-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Training - General

Violation Notes: Returned to compliance on 12/12/2014. Each generator must maintain the following documents and records at the facility: (a) The job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; (b) A written job description for each position mentioned above, to include the required skills, education, or other qualifications, and duties of facility personnel assigned to each position; (c) A written description of the

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SOUTH COAST CIRCUITS (Continued)

S113173838

type and amount of both introductory and continuing training that will be given to each person filling a position mentioned above; (d) Records that document that the required training or job experience has been given to, and completed by, facility personnel. Please develop a training plan that meets the requirements above. The plan will be reviewed during the reinspection.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 02-25-2014
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)

Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resista

Violation Notes: Returned to compliance on 09/29/2015. The PE certification dated 10/4/12 states that the tank certification is contingent on specific conditions being addressed (p. 6-8). It does not appear that these conditions have been met. Please conduct the required actions that the report specifies in order to meet the requirements for certification. The conditions must be addressed and/or completed within 60 days.

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

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SOUTH COAST CIRCUITS (Continued)

S113173838

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 03-03-2016
Citation: 22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description: Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
Violation Notes: Returned to compliance on 06/20/2016. Annual PBR/CA documents must be submitted electronically via the California Environmental Reporting System (CERS). These documents and the financial assurance documents must be submitted via CERS located at <http://cers.calepa.ca.gov/>
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for follow up inspection to evaluate rinse water recycling process and treatment activities. Consent to enter and inspect was given by Nhan Tran. Observed the process lines, rinse water recycling, and treatment activities. Laboratory test results for many of the wastes that are treated on site are available for review. The following observations were made: Building 1 (3506) - Rinse waters from the silver, nickel, cupric etcher, and ammonia lines are treated at this location. The lab results for these waste is consistent with the PBR tier. - The tin strip solution is no longer batch treated in this building. The solution is transferred to the batch treatment in building 4 for treatment under PBR. - The resist strip rinse is currently the only waste being batch treated. The lab results indicate the rinse is nonhazardous for copper and pH, and therefore is not regulated under tiered permitting. Building 2 (3524) - Cobra Bond rinses out are treated in [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

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SOUTH COAST CIRCUITS (Continued)

S113173838

Eval Notes: Reviewed training plan submitted by Dan Benson. The plan appears to be lacking several elements. Sent comments back to Dan.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-20-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Revised financial assurance forms submitted to CERS on 3/2/17 were reviewed and not accepted with the following considerations: Listed Estimated Closure Costs of \$19,246.49 on the Financial Assurance form does not reflect closure costs with deduction of salvage value (-\$1,207,833.51). Please list -\$1,207,833.51, as the Estimated Closure Costs on Financial Assurance form.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS Submission Reviewed and Accepted. Pending Financial Assurance documents

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-25-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS Facility inspection conducted with Nhan Tran of South Coast Circuits. Chemicals observed on this date match the CERS submission on 1/23/2020. Reviewed BEP and the site map with the business. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov No violation observed on this date.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-10-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Sent the following follow-up email to Dan Benson of SCC: "Just a

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SOUTH COAST CIRCUITS (Continued)

S113173838

quick follow up from my visit a week or so ago. I've attached the regulations related to the Waste Analysis Plan so that you have an idea of what should be contained in one. The plan should cover all hazardous wastes at point of generation, which is before the tank in which the wastes mix. The plan is only required for the wastes treated under permit by rule. I've also attached the most recent treatment notification documents that we have on file. The PBR and CA units are in separate attachments. Please review these documents and submit revised documents if there have been changes. The Unit ID numbers on the forms should match the number that is labeled on the treatment units. The conditionally authorized tier requires that a treatment records be maintained. The document must contain a record of the dates, concentrations, amounts, and types of waste treated. Records maintained to comply with state, [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2019
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS On site with Michael Palazzola (OCHCA) for routine hazardous waste inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran (SCC). The facility generates sufficient quantities of RCRA hazardous waste to be regulated as a large quantity generator (LQG). It is also regulated for treatment under the permit by rule (PBR) tier and conditionally authorized (CA) tier. Observed facility and inspected hazardous waste storage. Containers are stored closed and properly labeled. Adequate aisle space is maintained. Training records were reviewed and accurate. The following documents are current and available for review: - Hazardous waste manifests - Waste Analysis Plan - Contingency Plan - Hazardous waste area inspection log - SB 14 Source Reduction documents - Biennial Report - Training plan and records

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Hazmat disclosure documents have been accepted in the eSubmit Portal.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

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SOUTH COAST CIRCUITS (Continued)

S113173838

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

INSPECTOR COMMENTS On site for routine hazardous waste inspection with Terry Carrier. Consent to enter, inspect, and take photographs was given by Nhan Tran (SCC). The facility generates sufficient quantities of RCRA hazardous waste to be regulated as a large quantity generator (LQG). It is also regulated for treatment under the permit by rule (PBR) tier and conditionally authorized (CA) tier. Observed facility and inspected hazardous waste storage. Containers are stored closed and properly labeled. Adequate aisle space is maintained. Training records were reviewed and accurate. The following documents are current and available for review: - Hazardous waste manifests - Contingency Plan - Hazardous waste area inspection log - SB 14 Source Reduction documents - Biennial Report - Training plan and records

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

INSPECTOR COMMENTS On site for routine tiered permitting inspection with Terry Carrier. Consent to enter, inspect, and take photographs was given by Nhan Tran. Also present was Dan Benson (SCC). The process lines and treatment units were inspected. The treatment units were properly maintained and inspected on a proper schedule. The following documents were available for review: - Inspection schedule and log - Annual notification documents and acknowledgment letter - Closure plan - Sewer agency discharge records - Phase I checklist - PE certification dated 10/4/12 (needs to be certified again this year)

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran (SCC). The facility generates sufficient quantities of RCRA hazardous waste to be regulated as a large quantity generator (LQG). It is also regulated for treatment under the permit by rule (PBR) tier and conditionally authorized (CA) tier. Observed facility and inspected hazardous waste storage. Containers are stored closed and properly labeled. Adequate aisle space is maintained. Training records were reviewed and accurate. The following documents are current and available for review: - Hazardous waste manifests - Contingency Plan - Hazardous waste area inspection log - SB 14 Source Reduction documents - Biennial Report - Training plan and records

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

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SOUTH COAST CIRCUITS (Continued)

S113173838

Eval General Type: Other/Unknown
Eval Date: 03-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received and reviewed revised WAP. Some elements are still incomplete/incorrect. Send comments back to Nhan Tran and Dan Benson.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-04-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received an email from South Coast Circuits containing the PE Assessment that was overdue. Violation has been abated.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: The closure cost estimate is the actual cost of closure. The closure cost listed for 2016, is \$18999.50 rather than \$18999.47, since it was rounded off to the nearest dollar. Please be advised that the calculated amount should be recorded to the nearest penny and not rounded to the nearest dollar for future calculations.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: WAP not acceptable. Discussed site w/Christine due to compliance issue with consent order of AEO.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-15-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency has received and reviewed the revised training plan. The plan is incomplete. Please revise the document to include the following information: - Name and job title of each employee filling a hazardous waste management position - Records documenting the required training for each of the above personnel: 40-hr Hazmat and annual refresher (according to the plan) Please submit the revised plan to this Agency. The following violations were cited on a previous inspection report and remain outstanding: (W022) Failure to have hazardous waste tank assessed by PE (W035) Failure to develop and maintain an employee training plan

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SOUTH COAST CIRCUITS (Continued)

S113173838

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HMBEP Accepted

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed WAP submitted by Nhan Tra. Several components are missing and/or incomplete. Emailed comments back to him.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: AEO CLOSED: Update Files. SEP verified. Draft CERS Enforcement Summary. Draft Compliance Letter. Close CO. Close EN. AEO CLOSED APRIL 15, 2016.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: Please be advised that this Agency has reviewed Tiered Permitting Financial Assurance Self Certification for this facility. The 2015 Adjusted Closure Cost Estimate (CCE) was not properly calculated. The 2014 CCE was approved at \$17,862.49 - salvage value. Therefore your minimum 2015 CCE is \$17,862.49 x 1.016 (inflation factor) = \$18,148.29 - salvage value. Revised Certification Of Financial Assurance form and Estimated Closure Cost breakdown must be submitted to this Agency by 5/3/15.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMSS AEO File Updates. Extension given for Compliance Items. Create CERS Enforcement Case.

Eval Division: Orange County Environmental Health

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SOUTH COAST CIRCUITS (Continued)

S113173838

Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine tiered permitting, permit by rule inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran. The facility is also regulated for treatment of hazardous waste under the CA tier. No changes to the treatment systems have been made. There have been no reported releases in the previous three years. Observed the process and treatment areas in buildings 1 (3506), 2 (3524), 3 (3500), and 4 (3512). The following conditions were observed: - Treatment under both the CA and PBR tiers is conducted in building 1. There are two units, one for treatment of rinse waters from the etching, nickel, gold, and silver plating operations (CA) and the other for treatment of tin strip solution (PBR). - Treatment under both the CA and PBR tiers is conducted in building 2. There is one CA unit for treatment of rinse waters from oxide line, coating, scrubbing, and deburring operations. This treatment unit is also used for of bond [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2010
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Dave Dixon
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-11-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Renewal forms accepted. Declined due to Financial Assurance issues
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Discussed WAP requirements with David Andrian, consultant for SCS.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

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SOUTH COAST CIRCUITS (Continued)

S113173838

Eval Notes: Reviewed training plan. Could not locate list of facility employees with HW job title. Sent email to Dan to request this document.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: File Review and Update.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Declined HazMat submittal in eSubmit portal. Comments Business Activities Please check the box that indicates the facility generates hazardous waste at this location. Chemical Disclosure - Ammonium chloride mixture: the CAS code for ammonium hydroxide is 1366-21-6. - Copper chloride mixture/High Speed Ac-cu Guard Starter: based upon the waste information provided on the disclosure, this chemical appears to be what was labeled/manifested as copper tetraamine dichloride waste. Please indicate this is a waste on the inventory form and complete the field for number of days on site. - Cupric Chloride Replenisher: CAS code 7775-09-9 is for sodium chlorate. Please provide a more accurate CAS code for this chemical. If this chemical is actually sodium chlorate, please modify the disclosure so that sodium chlorate is the chemical name and cupric chloride replenisher (Cu Rep 28) is the common name. - Nitric Acid Mixture/Sodder stripper: the nitric acid component of [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown

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Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Eval Date: 05-31-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Please be advised that 2017 Tiered Permit financial assurance documents submitted to CERS on 3/2/17 were reviewed and request for submittal of revised financial assurance form with correct closure cost (-\$1,207,833.51) was made on 3/20/17. To date, revised document has not been submitted to CERS. Revised financial assurance form must be submitted to CERS by 6/16/17 to avoid enforcement action.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS Facility inspection conducted with Nhan Tran of South Coast Circuits. Chemicals observed on this date match the CERS submission on 2/25/2022. Reviewed BEP and the site map with the business. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov No violation observed on this date.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran (SCC). The facility generates sufficient quantities of RCRA hazardous waste to be regulated as a large quantity generator (LQG). It is also regulated for treatment under the permit by rule (PBR) tier and conditionally authorized (CA) tier. Business has undergone a change of ownership and is now owned by Milan Shah. All operations have remained the same. Observed facility and inspected hazardous waste storage. Containers are stored closed and properly labeled. Adequate aisle space is maintained. Training records were reviewed and accurate. The following documents are current and available for review: - Hazardous waste manifests - Waste Analysis Plan - Contingency Plan - Hazardous waste area inspection log - SB 14 Source Reduction documents - Biennial Report - Training plan and records

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine tiered permitting, permit by rule inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran. The facility is also regulated for treatment of hazardous waste under the CA tier. No changes to the treatment systems have been made. There have been no reported releases in the previous

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SOUTH COAST CIRCUITS (Continued)

S113173838

three years. Observed the process and treatment areas in buildings 1 (3506), 2 (3524), 3 (3500), and 4 (3512). The following conditions were observed: - Treatment under both the CA and PBR tiers is conducted in building 1. There are two units, one for treatment of rinse waters from the etching, nickel, gold, and silver plating operations (CA) and the other for treatment of tin strip solution (PBR). - Treatment under both the CA and PBR tiers is conducted in building 2. There is one CA unit for treatment of rinse waters from oxide line, coating, scrubbing, and deburring operations. This treatment unit is also used for of bond [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: AEO File Review. WAP Submitted to HCA Berg.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-06-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of TP forms in CERS. File review required to verify info. Declined submittal due to: Financial Assurance documents have been accepted. Renewal forms- ENV1: Please check the box for precipitation under treatment combination 2. Uncheck the other options in combinations 4 (drying) and 8 (pH adjust), 2, as they are already covered combination 2. ENV3: Uncheck the options in combination 3 (drying), as it are already covered combination 1. ENV4: Please uncheck the options in treatment combinations 4 (drying) and 8 (pH adjust), as they are already covered combination 2. ENV5: Please uncheck the selected option in treatment combinations 4 (drying), as it is already covered combination 2. ENV6: Please select on option for the Basis for Not Needing a Federal Permit Violation (I278) has been corrected.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Permit by Rule and Conditionally Authorized treatment notification and financial assurance documents have been accepted in CERS. Violations (I278) and (I335) have been corrected. Thank you.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-30-2015

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SOUTH COAST CIRCUITS (Continued)

S113173838

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Discussed with Susan the request from Dan Benson for another extension to the Consent Order for compliance on the Waste Analysis Plan. Email: Good afternoon Dan, I spoke with Susan regarding the Waste Analysis Plan and your request for an extension. Please submit the completed Waste Analysis Plan to Susan as soon as it is done, or by Monday, July 13, 2015 at the latest. Regards, Christine Christine Lane, REHS Supervising Hazardous Waste Specialist Environmental Health Division (714) 433-6210 CUPA | BODY ART | MEDICAL WASTE From: Dan Benson [mailto:dan@sccircuits.com] Sent: Friday, June 26, 2015 3:55 PM To: Berg, Susan Cc: Lane, Christine; Chuck Benson Subject: South Coast Circuits Hi Susan, I left you voice mail concerning the submission of the Waste analysis plan. As you know I could not get an understanding of the parameters part of the plan so we contracted with Andrian and Associates for assistance. Christine told me to submit to [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review draft waste analysis plan submitted by David Andrian. Match up wastes with units, try to determine if tier notification is correct. Will finish later.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-11-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Multiple submittals were submitted to CERS on 9/6/17 and 9/11/17. Revised Financial Assurance form and renewal forms submitted to CERS on 9/11/17 were reviewed and accepted. Violation I278 regarding failure to prepare a written estimate of the cost of closing treatment unit, cited in this agency's inspection report dated 5/31/17, has been corrected.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-29-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency has received and reviewed the following documents: - PE recertification for the hazardous waste tanks and secondary containment Violation (Y016) has been corrected. Please note the date of the original tank certification is 10/4/12. The next tank certification is due 5 years from that date.

Eval Division: Orange County Environmental Health
Eval Program: CA

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SOUTH COAST CIRCUITS (Continued)

S113173838

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: All PBR, CA, and HW violations have been corrected. Close CO0056425
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine tiered permitting, permit by rule inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran. Also present are Lisa Wales (OCHCA) and Dan Benson (SCC). The facility is also regulated for treatment of hazardous waste under the CA tier. No changes to the treatment systems have been made. There have been no reported releases in the previous three years. Observed the process and treatment areas in buildings 1 (3506), 2 (3524), 3 (3500), and 4 (3512). The following conditions were observed: - Treatment under both the CA and PBR tiers is conducted in building 1. There are two units, one for treatment of rinse waters from the etching, nickel, gold, and silver plating operations (CA) and the other for treatment of tin strip solution (PBR). - Treatment under both the CA and PBR tiers is conducted in building 2. There is one CA unit for treatment of rinse waters from oxide line, coating, scrubbing, and deburring operations. This [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

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SOUTH COAST CIRCUITS (Continued)

S113173838

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Read/review re submission of HMBEP. Corrections made. Accepted.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-29-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency has received and reviewed the following documents: - Hazardous waste tank PE certification dated 4/1/15 (due every 5 years) - Employee training plan Violations (W022) and (W035) have been corrected. Please maintain these documents on site and make them available for review during inspections.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-29-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency has received and reviewed the following documents: - Revised PBR notification- 4 PBR and 1 CA - PE certification for hazardous waste tanks and containment following anchoring and other required upgrades - Revised waste analysis plan - Waste analysis records Please note the date of the original tank certification is 10/4/12. The next tank certification is due 5 years from that date. The waste analysis plan does not include the copper plateout/electrowinning unit from building 4. Please include this unit in the plan and resubmit to this Agency for review. The waste analysis records appear to be complete with the exception of the wastes for batch treatment in buildings 2 and 4, plus the electrowinning waste. Laboratory results dated 2/5/15 include analysis for the batch wastes in buildings 2 and 4 after they were mixed in the containment/holding tank for treatment. Each of the wastes that are being treated via batch treatment must be analyzed at the of [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received phone calls (David Andrien, Nhan Tran) and multiple documents regarding the waste analysis plan and records, plus other compliance issues. The violation related to the waste analysis records has been corrected. WAP and facility diagram violations are both outstanding

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SOUTH COAST CIRCUITS (Continued)

S113173838

due to failure to include the copper plateout/electrowinning process.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency has received and reviewed the revised waste analysis plan. Violation(X016) has been corrected. Please maintain this document on site and make it available for review during inspections. Thank you.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine tiered permitting, conditionally authorized inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran. Also present are Lisa Wales (OCHCA) and Dan Benson (SCC). The facility is also regulated for treatment of hazardous waste under the PBR tier. No changes to the treatment systems have been made. There have been no reported releases in the previous three years. Observed the process and treatment areas in buildings 1 (3506), 2 (3524), 3 (3500), and 4 (3512). The following conditions were observed: - Treatment under the both the CA and PBR tiers is conducted in building 1. There are two units, one for treatment of rinse waters from the etching, nickel, gold, and silver plating operations (PBR) and the other for treatment of tin strip solution (CA). - Treatment under both the CA and PBR tiers is conducted in building 2. There is one CA unit for treatment of rinse waters from oxide line, coating, scrubbing, and deburring [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Nhan Tran. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that require

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SOUTH COAST CIRCUITS (Continued)

S113173838

disclosure: Process Line - Post acid cleaner rinse (silver line) - Post micro etch rinse (silver line) - Post silver solution rinse (silver line - Nickel plate solution and rinse (nickel line) - Gold plate solution (nickel line) - Cupric etcher, dragout, rinse (cupric etcher line) - Resist strip and rinse (resist strip line) - Ammonia etch, dragout, rinse (ammonia line) - Tin stripper, rinse (ammonia line) New Product and Waste - Resist stripper- new - Cupric chloride replenisher - High speed Replenisher - Sodder stripper - Muriatic acid - WWT-30 - EH-120 - Flocculant and water - Sodium hydroxide - Cupric etchant waste - Copper tetramine dichloride waste The facility is [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Received Request for show cause. Reviewed files and reports. Obtained updates from HCA/Berg. Created HMSS AEO tab and hyperlinked all reports. Scheduled meeting in Doheny for 3-10-15 at 1:00 pm. Drafted Show Cause Letter. Emailed to HCA/Lane for review.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Review of Show Cause Letter with HCA/Boelter and HCA/Berg. Updated show cause letter. Show Cause letter signed and sent certified mail this date.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Hazmat disclosure documents have been declined in the eSubmit Portal.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Please be advised that this Agency has reviewed the Tiered Permitting Financial Assurance Self Certification for this facility. The 2017 Closure Cost Estimate (CCE) of \$19,300.00 is not properly calculated. It does not appear that the estimate is new since costs for some elements have increased (without using inflation factor), some decreased and others are the same as 2016 costs. Please be advised

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SOUTH COAST CIRCUITS (Continued)

S113173838

that 2017 CCE should be, at a minimum, your 2016 CCE multiplied by an inflation factor of 1.013. Your 2016 CCE was submitted and approved at \$18,999.50. Therefore, your minimum 2016 amount must be \$18,999.50 x 1.013 = \$19, 246.49. Revised/corrected Certification Of Financial Assurance Form and Estimated Closure Cost form must be submitted before 3/1/17.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran. Also present are Lisa Wales (OCHCA) and Dan Benson (SCC). The facility generates sufficient quantities of RCRA hazardous waste to be regulated as a large quantity generator (RCRA LQG). Observed the process and treatment areas in buildings 1 (3506), 2 (3524), 3 (3500), and 4 (3512). The following conditions were observed: - Treatment under the PBR and CA tiers is conducted in buildings 1, 2, and 4. - Silver recovery is conducted in building 3. - One 55-gallon drum of waste oil in building 2 was not labeled with the required information and was not stored closed. - One 55-gallon container of spent cobrabond in building 2 was not labeled with the required information. - One 55-gallon drum of filter cake in building 4 was not stored closed. The accumulation start date was 12/9/14. - All other containers of hazardous waste were [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-26-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Phone call from Nhan Tran. Questions regarding disclosure comments.
Eval Division: Orange County Environmental Health

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SOUTH COAST CIRCUITS (Continued)

S113173838

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Financial assurance documents submitted to CERS on 1/16/17 and 2/23/17 were reviewed and not accepted since the listed Estimated Closure Costs of \$19,246.49 does not reflect the closure costs with deduction of salvage value (-\$1,207,833.51). Please use Estimated Closure Costs Calculator in Estimated Closure Costs section on Financial Assurance form to enter costs with salvage value deducted. Corrected Certification Of Financial Assurance Form must be submitted within 30 days of this inspection report.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous waste inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran. Also present are Lisa Wales (OCHCA) and Dan Benson (SCC). The facility generates sufficient quantities of RCRA hazardous waste to be regulated as a large quantity generator (RCRA LQG). The facility is also regulated for treatment of hazardous waste under the PBR and CA tiers. Observed the process and treatment areas in buildings 1 (3506), 2 (3524), 3 (3500), and 4 (3512). The following conditions were observed: - Treatment under the CA tier is conducted in building 1. - Treatment under the CA and PBR tiers is conducted in building 2. - Silver recovery is conducted in building 3. - Treatment under the PBR tier is conducted in building 4. - The containers of filter cake under the filter presses buildings 1, 2, and 4 are not stored closed. - Two boxes of filter cake at building 4 (one inside, one outside) are not labeled with the required [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine tiered permitting, conditionally authorized inspection. Consent to enter, inspect, and take photographs was given

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SOUTH COAST CIRCUITS (Continued)

S113173838

by Nhan Tran. Also present are Lisa Wales (OCHCA) and Dan Benson (SCC). The facility is also regulated for treatment of hazardous waste under the PBR tier. No changes to the treatment systems have been made. There have been no reported releases in the previous three years. Observed the process and treatment areas in buildings 1 (3506), 2 (3524), 3 (3500), and 4 (3512). The following conditions were observed: - Treatment under the CA tier is conducted in building 1. There are two units, one for treatment of rinse waters from the etching, nickel, gold, and silver plating operations and the other for treatment of tin strip solution. [ENV1 and ENV2 according to notification documents] - Treatment under both the CA and PBR tiers is conducted in building 2. There is one CA unit for treatment of rinse waters from oxide line, coating, and [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: On site for routine tiered permitting, permit by rule inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran. Also present are Lisa Wales (OCHCA) and Dan Benson (SCC). The facility is also regulated for treatment of hazardous waste under the CA tier. No changes to the treatment systems have been made. There have been no reported releases in the previous three years. Observed the process and treatment areas in buildings 1 (3506), 2 (3524), 3 (3500), and 4 (3512). The following conditions were observed: - Treatment under the CA tier is conducted in building 1. There are two units, one for treatment of rinse waters from the etching, nickel, gold, and silver plating operations and the other for treatment of tin strip solution. [ENV1 and ENV2 according to notification documents] - Treatment under both the CA and PBR tiers is conducted in building 2. There is one CA unit for treatment of rinse waters from oxide line, coating, scrubbing, and [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-03-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Discussed submittal with Nhan Tran. WAP and results received, have not yet been reviewed. Revised hazmat in portal.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Begin review of WAP and analyses.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran (SCC). The facility generates sufficient quantities of RCRA hazardous waste to be regulated as a large quantity generator (LQG). It is also regulated for treatment under the permit by rule (PBR) tier and conditionally authorized (CA) tier. Observed facility and inspected hazardous waste storage. Containers are stored closed and properly labeled. Adequate aisle space is maintained. Training records were reviewed and accurate. The following documents are current and available for review: - Hazardous waste manifests - Waste Analysis Plan - Contingency Plan - Hazardous waste area inspection log - SB 14 Source Reduction documents - Biennial Report - Training plan and records

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine tiered permitting, permit by rule inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran. The facility is also regulated for treatment of hazardous waste under the CA tier. No changes to the treatment systems have been made. There have been no reported releases in the previous three years. Observed the process and treatment areas in buildings 1 (3506), 2 (3524), 3 (3500), and 4 (3512). The following conditions were observed: - Treatment under both the CA and PBR tiers is conducted in building 1. There are two units, one for treatment of rinse waters from the etching, nickel, gold, and silver plating operations (CA) and the other for treatment of tin strip solution (PBR). - Treatment under both the CA and PBR tiers is conducted in building 2. There is one CA unit for treatment of rinse waters from oxide line, coating, scrubbing, and deburring operations. This treatment unit is also used for of bond [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-11-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Update Files. Generate Compliance Schedules and L41 Reports.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-03-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The facility submitted hard copies of the annual PBR/CA notification and financial assurance documents. The documents indicate 1 CA and 4 PBR treatment units. These documents may no longer be submitted in paper form and must be submitted electronically. A notice dated 1/15/16 that explained the change in submittal was provided to the facility and is attached to this report. (Violations cited on PBR F04 report. This report not sent to facility)

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine tiered permitting inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran. Also present was Dan Benson (SCC). The process lines and treatment unit was inspected. The treatment unit was properly maintained and inspected on a proper schedule. The following documents were available for review: - Inspection schedule and log - Annual notification documents and acknowledgment letter - Closure plan - Sewer agency discharge records - Phase I checklist The PE certification is out of date and needs to be renewed. Dan Benson informed that they should be receiving the new PE assessment within 2 weeks. There is an open violation for this matter. Please send me a copy of the PE Assessment by April 1st, 2018.

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review request to show cause letter per Pearl's request. Advised to combine CA and PBR violations for PE cert on secondary containment as one finding on the document.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-03-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: The facility submitted hard copies of the annual PBR/CA notification and financial assurance documents. The documents indicate 1 CA and 4 PBR treatment units. These documents may no longer be submitted in paper form and must be submitted electronically. A notice dated 1/15/16 that explained the change in submittal was provided to the facility and is attached to this report. The submittal is being returned to the facility with this report.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine tiered permitting, conditionally authorized (CA) inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran. The facility is also regulated for treatment of hazardous waste under the PBR tier. No changes to the treatment systems have been made. There have been no reported releases in the previous three years. Observed the process and treatment areas in buildings 1 (3506), 2 (3524), 3 (3500), and 4 (3512). The following conditions were observed: - Treatment under both the CA and PBR tiers is conducted in building 1. There are two units, one for treatment of rinse waters from the etching, nickel, gold, and silver plating operations (CA) and the other for treatment of tin strip solution (PBR). - Treatment under both the CA and PBR tiers is conducted in building 2. There is one CA unit for treatment of rinse waters from oxide line, coating, scrubbing, and deburring operations. This treatment unit is also [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency has received and reviewed the waste analysis plan and records. The waste analysis plan does not contain the following required elements: - Parameters for which each hazardous waste will be analyzed and the rationale for the selection of these parameters - Test methods which will be used to test for these parameters - Sampling and sampling management methods which will be used to obtain a representative sample of the waste to be analyzed The waste analysis records have been reviewed. Process flow diagrams have been provided by South Coast Circuits for buildings 1, 2, and 4. The processes, wastes, and lab analyses for buildings 1 and 2 appear to be

MAP FINDINGS

SOUTH COAST CIRCUITS (Continued)

S113173838

consistent. There is only one laboratory analysis for the wastes from building 4, for batch treatment. It appears this sample was taken after the various wastes had been mixed together, which does not allow for analysis of the individual wastes that are to be treated. Please review the wastes from the [Truncated]

Eval Division: Orange County Environmental Health
 Eval Program: PBR
 Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 04-20-2021
 Violations Found: No
 Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran (SCC). The facility generates sufficient quantities of RCRA hazardous waste to be regulated as a large quantity generator (LQG). It is also regulated for treatment under the permit by rule (PBR) tier and conditionally authorized (CA) tier. Observed facility and inspected hazardous waste storage. Containers are stored closed and properly labeled. Adequate aisle space is maintained. Training records were reviewed and accurate. The following documents are current and available for review: - Hazardous waste manifests - Waste Analysis Plan - Contingency Plan - Hazardous waste area inspection log - SB 14 Source Reduction documents - Biennial Report - Training plan and records

Eval Division: Orange County Environmental Health
 Eval Program: HWLQG
 Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 04-20-2021
 Violations Found: No
 Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS On site for routine tiered permitting, permit by rule inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran. The facility is also regulated for treatment of hazardous waste under the CA tier. No changes to the treatment systems have been made. There have been no reported releases in the previous three years. Observed the process and treatment areas in buildings 1 (3506), 2 (3524), 3 (3500), and 4 (3512). The following conditions were observed: - Treatment under both the CA and PBR tiers is conducted in building 1. There are two units, one for treatment of rinse waters from the etching, nickel, gold, and silver plating operations (CA) and the other for treatment of tin strip solution (PBR). - Treatment under both the CA and PBR tiers is conducted in building 2. There is one CA unit for treatment of rinse waters from oxide line, coating, scrubbing, and deburring operations. This treatment unit is also used for of bond [Truncated]

Eval Division: Orange County Environmental Health
 Eval Program: CA
 Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 04-20-2021
 Violations Found: No
 Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

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Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Eval Notes: INSPECTOR COMMENTS On site for routine tiered permitting, permit by rule inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran. The facility is also regulated for treatment of hazardous waste under the CA tier. No changes to the treatment systems have been made. There have been no reported releases in the previous three years. Observed the process and treatment areas in buildings 1 (3506), 2 (3524), 3 (3500), and 4 (3512). The following conditions were observed: - Treatment under both the CA and PBR tiers is conducted in building 1. There are two units, one for treatment of rinse waters from the etching, nickel, gold, and silver plating operations (CA) and the other for treatment of tin strip solution (PBR). - Treatment under both the CA and PBR tiers is conducted in building 2. There is one CA unit for treatment of rinse waters from oxide line, coating, scrubbing, and deburring operations. This treatment unit is also used for of bond [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2009
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Orange CUPA
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP Submission Reviewed and Accepted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2011
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Dave Dixon
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Per request by Dan Benson, reviewed PE certification to determine if 2015 PE certification addendum could be used as the basis for the 5-certification rather than the 2012 original. The addendum is not a complete certification, therefore the 2012 document is the basis for the next certification. From: Berg, Susan Sent: Wednesday, September 30, 2015 11:19 AM To: 'Dan Benson' <dan@sccircuits.com> Subject: PE Certification Due Date Follow Up Good Morning Dan, In an

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SOUTH COAST CIRCUITS (Continued)

S113173838

effort to make sure that I was not missing anything regarding the next certifications for hazardous waste tanks and secondary containment, I re-reviewed your hazardous waste tank and containment certification dated 10/4/12, anchoring system certification dated 5/18/15, and HW tank certification for the cupric chloride tank dated 4/1/15. The anchoring system certification is limited to repairs/upgrades related to the anchoring and is not a complete certification. Therefore the 10/4/12 certification is [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: This report is a revision to the inspection report dated 9/29/15. The waste analysis records were provided from two different sampling events dated 2/5/15 and 3/30/15. The results from 3/30/15 contain the results for batch treatment processes in buildings 2 and 4, plus the analysis for the waste tin strip solution from building 1 (treated in building 4). Therefore the waste analysis records appear to be consistent with the plan and are acceptable. Violation (X017) has been corrected. Violation (X016) will remain outstanding until the waste analysis plan has been revised to include the copper plateout/electrowinning process. Violation (P003) was also cited on a previous inspection report for failing to indicate the location of the copper plateout treatment unit on the facility diagram. Please provide a revised diagram that includes the location of the plateout unit.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: This Agency has received the revised facility diagram for building 4 (3512 W Lake Center) that indicates the location of the copper plateout unit. Violation (P003) has been corrected. Violation (X016) was cited on a previous inspection report and remains outstanding. Please submit the revised waste analysis plan that includes the copper plateout unit to this Agency. Thank you.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Read/review HMBEP in E-submit. Rejected. Please make the following corrections and re submit via E-submit for re evaluation: 17 for the listed inventory chemicals appear to be below the reportable quantities (< 55 gallons). If these 17 chemicals are actually over the reportable quantities, please update the maximum daily amount. If

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SOUTH COAST CIRCUITS (Continued)

S113173838

they are actually < the reportable quantities, then remove them from the chemical inventory.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Submit AEO packet to Gerrit

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Chemical disclosure and site map declined in portal. Comments: - Copper chloride mixture/High Speed Ac-cu Guard Starter: based upon the waste information provided on the disclosure, this chemical appears to be what was labeled/manifested as copper tetraamine dichloride waste. Please indicate this is a waste on the inventory form (not a mixture). - EH-120: please add the hyphen to the CAS code for ferric chloride (7705-08-0). - Nickel Plating Bath: the CAS code for the nickel bromide component is 13462-88-9 - Nitric Acid Mixture/Sodder stripper: the nitric acid component of this chemical is an extremely hazardous substance (EHS). Please check this box for the nitric acid component. - Post Micro Etch Rinse: the sulfuric acid component is an EHS. Please check this box for this component. - Post Silver Rinse Solution: please check the EHS box for the nitric acid component. - Cupric Chloride Replenisher: please correct the chemical name to sodium chlorate (not [Truncated])

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Draft Show Cause Letter and give to HCA/Boelter for signature. Updated HMSS AEO Spreadsheet. Generated EN number.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

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Direction
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SOUTH COAST CIRCUITS (Continued)

S113173838

Eval General Type: Other/Unknown
Eval Date: 01-27-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP Declined Please submit 2018 Contingency Plan Section FOR ALL CHEMICALS: - Remove obsolete Federal Hazard categories. Select from the new 24 options where applicable - Select a Fire Code Hazard Classification WASTE AMMONIA ETCHER: - Maximum Daily Amount should be at least 55 gallons

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-03-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received email from Nhan Tran with questions regarding submittal. Attached MSDS did not include required information. Contacted manufacturer to obtain hazardous component chemical name and CAS. Called Nhan to discuss map, waste disclosure, and other questions.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-15-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Revised financial assurance documents submitted to CERS on 2/14/17 were not accepted since closure cost estimate has not been calculated properly. Costs for some elements have increased (without using inflation factor), some costs decreased and other costs remained the same as 2016. Revised Certification Of Financial Assurance Form and breakdown of closure costs must be submitted within 30 days of this inspection report.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Eval General Type: Other/Unknown
Eval Date: 02-26-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Please be advised that this Agency has reviewed Tiered Permitting Financial Assurance Self Certification for this facility. The 2014 Adjusted Closure Cost Estimate (CCE) was not properly calculated since the 2013 inflation factor (1.024) was used. The inflation factor for 2014 is 1.014. Therefore, your 2014 CCE is your 2013 CCE (\$17,615.87) multiplied by a factor of 1.014 which is \$17,862.49. A corrected Certification Of Financial Assurance Form and Estimated Closure Cost form (enclosed) must be submitted by 3/27/14.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review outstanding violations and site info w/Christine and Gerrit prior to AEO.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site with Michael Palazolla for routine tiered permitting, permit by rule inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran. The facility is also regulated for treatment of hazardous waste under the CA tier. No changes to the treatment systems have been made. There have been no reported releases in the previous three years. Observed the process and treatment areas in buildings 1 (3506), 2 (3524), 3 (3500), and 4 (3512). The following conditions were observed: - Treatment under both the CA and PBR tiers is conducted in building 1. There are two units, one for treatment of rinse waters from the etching, nickel, gold, and silver plating operations (CA) and the other for treatment of tin strip solution (PBR). - Treatment under both the CA and PBR tiers is conducted in building 2. There is one CA unit for treatment of rinse waters from oxide line, coating, scrubbing, and deburring operations. This treatment unit is [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site with Michael Palazolla for routine tiered permitting, permit by rule inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran. The facility is also regulated for treatment of hazardous waste under the CA tier. No

Map ID
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Elevation

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Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

changes to the treatment systems have been made. There have been no reported releases in the previous three years. Observed the process and treatment areas in buildings 1 (3506), 2 (3524), 3 (3500), and 4 (3512). The following conditions were observed: - Treatment under both the CA and PBR tiers is conducted in building 1. There are two units, one for treatment of rinse waters from the etching, nickel, gold, and silver plating operations (CA) and the other for treatment of tin strip solution (PBR). - Treatment under both the CA and PBR tiers is conducted in building 2. There is one CA unit for treatment of rinse waters from oxide line, coating, scrubbing, and deburring operations. This treatment unit is [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

INSPECTOR COMMENTS On site for routine tiered permitting inspection with Terry Carrier. Consent to enter, inspect, and take photographs was given by Nhan Tran. Also present was Dan Benson (SCC). The process lines and treatment unit was inspected. The treatment unit was properly maintained and inspected on a proper schedule. The following documents were available for review: - Inspection schedule and log - Annual notification documents and acknowledgment letter - Closure plan - Sewer agency discharge records - Phase I checklist - PE certification dated 10/4/12 (needs to be certified again this year)

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

INSPECTOR COMMENTS On site for routine tiered permitting inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran. Also present was Dan Benson (SCC). The process lines and treatment units were inspected. The treatment units were properly maintained and inspected on a proper schedule. The following documents were available for review: - Inspection schedule and log - Annual notification documents and acknowledgment letter - Closure plan - Sewer agency discharge records - Phase I checklist The PE certification is out of date and needs to be renewed. Dan Benson informed that they should be receiving the new PE assessment within 2 weeks. There is an open violation for this matter. Please send me a copy of the PE Assessment by April 1st, 2018.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

AEO: File review and update of AEO. All violations corrected. A PE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

was obtained for the PE certification of the Hazardous Waste Tanks and the Secondary Containment. Emailed Dan for update of SEP and any correspondence. AEO will be closed upon receipt.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed WAP- unable to accept due to multiple deficiencies. Sent email to Nhan Tran explaining the deficiencies.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-15-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS This Agency received the following documents for the annual tiered permitting notification for 2015: - UPC Form Business Activities - UPC Form Owner/Operator Identification - UPC Form HW Treatment Notification Facility Page The notification indicates 3 PBR units and 3 CA units. The waste minimization and tiered permitting certification are included in the notification. The revised waste analysis plan has been received and reviewed. Please revise the plan to include the following: - parameters for which each hazardous waste will be analyzed - sample collection procedures for the batch and dragout treatment wastes The waste analysis records have been received and appear consistent with the wastes currently being treated on site. Violation (X017) has been corrected. The following violations were cited on previous inspection reports and remain outstanding: (X015) Failure to obtain a PE certification for the tank containment [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Enforcement Action:
Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Site Address: 3506 W LAKE CENTER DRIVE "A"
Site City: SANTA ANA
Site Zip: 92704
Enf Action Date: 12-22-2014
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: SOUTH COAST CIRCUITS INC 3506 W. LAKE CENTER DRIVE SANTA ANA, CA 92704
FA0029275 HW PR0027366 PBR PR0030569 CA PR0030634.
Enf Action Division: Orange County Environmental Health
Enf Action Program: CA
Enf Action Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Site Address: 3506 W LAKE CENTER DRIVE "A"
Site City: SANTA ANA
Site Zip: 92704
Enf Action Date: 12-22-2014
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: SOUTH COAST CIRCUITS INC 3506 W. LAKE CENTER DRIVE SANTA ANA, CA 92704
FA0029275 HW PR0027366 PBR PR0030569 CA PR0030634.

Enf Action Division: Orange County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Site Address: 3506 W LAKE CENTER DRIVE "A"
Site City: SANTA ANA
Site Zip: 92704
Enf Action Date: 12-22-2014
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: SOUTH COAST CIRCUITS INC 3506 W. LAKE CENTER DRIVE SANTA ANA, CA 92704
FA0029275 HW PR0027366 PBR PR0030569 CA PR0030634.

Enf Action Division: Orange County Environmental Health
Enf Action Program: PBR
Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: NHAN TRAN
Entity Title: Environmental Tech
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Bob Meyer
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 309-4282,

Affiliation Type Desc: Identification Signer
Entity Name: Bob Meyer
Entity Title: Vice President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Mihir Shah
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: SOUTH COAST CIRCUITS, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Brunner Group, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: STACY BRUNNER
Entity Title: Not reported
Affiliation Address: P.O. Box 1178
Affiliation City: Pleasanton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94566
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Milan Shah
Entity Title: Not reported
Affiliation Address: 3506 W Lake Center Drive "A"
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92704
Affiliation Phone: (714) 966-2108,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3506 W Lake Center Drive "A"
Affiliation City: Santa ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: ,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: DANIEL BENSON
Entity Title: VICE PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Chuck Benson
Entity Title: Not reported
Affiliation Address: 43 S La Senda Dr.
Affiliation City: Laguna Beach
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92651
Affiliation Phone: (949) 295-7773,

Name: SOUTH COAST CIRCUITS
Address: 3506 W LAKE CENTER DRIVE "A"
City,State,Zip: SANTA ANA, CA 92704
Site ID: 154892
CERS ID: 10153311
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 05-31-2017
Citation: 22 CCR 45 67450.13(b) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(b)
Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).
Violation Notes: Returned to compliance on 09/11/2017. The 2017 Tiered Permit financial assurance documents submitted to CERS on 3/2/17 were

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SOUTH COAST CIRCUITS (Continued)

S113173838

reviewed and request for submittal of revised financial assurance form with correct closure cost (-\$1,207,833.51) was made on 3/20/17. To date, revised document has not been submitted to CERS. Revised financial assurance form must be submitted to CERS by 6/16/17.

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 02-25-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 02-25-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 12/12/2014. 22CCR 66262.34(f)(2,3)- Hazardous waste tanks must be labeled with the words "hazardous waste" and the accumulation start date. Please label the spent cupric chloride tank with the words "hazardous waste" and the accumulation start date.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 02-25-2014
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will

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SOUTH COAST CIRCUITS (Continued)

S113173838

assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.

Violation Notes: Returned to compliance on 04/15/2015. Please locate and/or acquire waste analysis records for the wastes that are treated in the PBR units. Please submit a copy of the records to this Agency within 60 days.

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 12-11-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 12/11/2014. One 55-gallon drum of waste oil and one 55-gallon container of spent cobrabond were not labeled with the required information. The containers were labeled with the required information during the inspection. The violation has been corrected. No further corrective action is required.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 12-11-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 12/22/2014. The electronic submittal in the eSubmit Portal has been declined. Please make the required corrections/amendments within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

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Direction
Distance
Elevation

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SOUTH COAST CIRCUITS (Continued)

S113173838

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 02-25-2014
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.
Violation Notes: Returned to compliance on 10/01/2015. The copper plate out (electrowinning) treatment unit is not adequately indicated on the facility diagram. Please submit a revised plot plan that indicates the location of the electrowinning unit.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,
Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 02-25-2014
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 12/12/2014. Containers of filter cake are not stored closed. Please store the containers of filters cake closed except when adding or removing waste.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

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Direction
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Elevation

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EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 02-25-2014
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resista
Violation Notes: Returned to compliance on 09/29/2015. The PE certification dated 10/4/12 states that the tank certification is contingent on specific conditions being addressed (p. 6-8). It does not appear that these conditions have been met. Please conduct the required actions that the report specifies in order to meet the requirements for certification. The conditions must be addressed and/or completed within 60 days.
Violation Division: Orange County Environmental Health
Violation Program: CA
Violation Source: CERS,
Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 12-11-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/22/2014. The electronic submittal in the eSubmit Portal has been declined. Please make the required

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SOUTH COAST CIRCUITS (Continued)

S113173838

violations/within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 02-25-2014
Citation: 22 CCR 45 67450.11(d)(7)(E) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(d)(7)(E)
Violation Description: Failure to maintain the following records at the facility for a minimum of three years from the last date of any activity and made available to authorized representatives of the Department, the CUPA, or the U.S. EPA upon request: 1) Written approval from the agency operating the POTW receiving the facility's discharges; 2) Written method documented in the waste analysis plan for ensuring that the concentration of total cyanide does not exceed 5000 milligrams per liter in the aqueous waste resulting from the mixing; and 3) Documentation that the residual solids generated by the treatment have been either: A) Sent offsite for metals recovery or reclamation; or B) Determined to be not amenable for recycling.
Violation Notes: Returned to compliance on 10/19/2015. Please locate and/or prepare a waste analysis plan for the wastes that are treated in the PBR units. Please submit a copy of the plan to this Agency within 60 days.

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 02-25-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/12/2014. The spent cupric chloride tank in building 1 has not been certified by a professional engineer. Hazardous waste tanks must be assessed by an independent, qualified professional engineer, registered in California. The written assessment must attest to the integrity of each on-site hazardous waste storage tank and associated secondary containment system. Please have the spent cupric chloride tank and containment assessed by a PE and provide a copy of the report to this Agency within 60 days.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 06-21-2010
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/30/2011.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

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SOUTH COAST CIRCUITS (Continued)

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Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 12-11-2014
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 12/11/2014. One 55-gallon drum of waste oil and one 55-gallon drum of filter cake were not stored closed. The containers were closed during the inspection. The violation was corrected during the inspection. No further corrective action is required.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 02-25-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 12/12/2014. All containers and portable tanks used for hazardous waste accumulation must be labeled with the required information. Please provide the required information on all containers of hazardous waste that are not properly labeled.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 02-25-2014
Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)
Violation Description: Failure of the universal waste handler to transfer universal waste to the appropriate designation facility.
Violation Notes: Returned to compliance on 12/12/2014. Fluorescent bulbs are accumulating in a box that was not labeled with the required information. Containers used for universal waste accumulation must be labeled with "universal waste- lamps" and the accumulation start date.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 02-25-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

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Direction
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Elevation

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Database(s)

EDR ID Number
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SOUTH COAST CIRCUITS (Continued)

S113173838

Violation Notes: Returned to compliance on 12/12/2014. All containers and portable tanks used for hazardous waste accumulation must be labeled with the beginning accumulation date. Please provide the beginning accumulation date on all containers of hazardous waste that are not properly labeled.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 03-03-2016
Citation: 22 CCR 45 67450.13(b) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(b)

Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).

Violation Notes: Returned to compliance on 06/06/2016. Financial assurance documents must be submitted electronically via the California Environmental Reporting System (CERS). Annual PBR/CA notification and financial assurance documents must be submitted via CERS located at <http://cers.calepa.ca.gov/> Please submit the required documents to CERS within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 02-25-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 12/12/2014. Each generator must maintain the following documents and records at the facility: (a) The job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; (b) A written job description for each position mentioned above, to include the required skills, education, or other qualifications, and duties of facility personnel assigned to each position; (c) A written description of the type and amount of both introductory and continuing training that will be given to each person filling a position mentioned above; (d) Records that document that the required training or job experience has been given to, and completed by, facility personnel. Please develop a training plan that meets the requirements above. The plan will be reviewed during the reinspection.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 154892

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SOUTH COAST CIRCUITS (Continued)

S113173838

Site Name: SOUTH COAST CIRCUITS
Violation Date: 02-25-2014
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resista
Violation Notes: Returned to compliance on 09/29/2015. The PE certification dated 10/4/12 states that the tank certification is contingent on specific conditions being addressed (p. 6-8). It does not appear that these conditions have been met. Please conduct the required actions that the report specifies in order to meet the requirements for certification. The conditions must be addressed and/or completed within 60 days.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,
Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 03-03-2016
Citation: 22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description: Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the

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SOUTH COAST CIRCUITS (Continued)

S113173838

facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU;

(J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.

Violation Notes: Returned to compliance on 06/20/2016. Annual PBR/CA documents must be submitted electronically via the California Environmental Reporting System (CERS). These documents and the financial assurance documents must be submitted via CERS located at <http://cers.calepa.ca.gov/>
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: On site for follow up inspection to evaluate rinse water recycling process and treatment activities. Consent to enter and inspect was given by Nhan Tran. Observed the process lines, rinse water recycling, and treatment activities. Laboratory test results for many of the wastes that are treated on site are available for review. The following observations were made: Building 1 (3506) - Rinse waters from the silver, nickel, cupric etcher, and ammonia lines are treated at this location. The lab results for these waste is consistent with the PBR tier. - The tin strip solution is no longer batch treated in this building. The solution is transferred to the batch treatment in building 4 for treatment under PBR. - The resist strip rinse is currently the only waste being batch treated. The lab results indicate the rinse is nonhazardous for copper and pH, and therefore is not regulated under tiered permitting. Building 2 (3524) - Cobra Bond rinses out are treated in [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed training plan submitted by Dan Benson. The plan appears to be lacking several elements. Sent comments back to Dan.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-20-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Revised financial assurance forms submitted to CERS on 3/2/17 were

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SOUTH COAST CIRCUITS (Continued)

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reviewed and not accepted with the following considerations: Listed Estimated Closure Costs of \$19,246.49 on the Financial Assurance form does not reflect closure costs with deduction of salvage value (-\$1,207,833.51). Please list -\$1,207,833.51, as the Estimated Closure Costs on Financial Assurance form.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS Submission Reviewed and Accepted. Pending Financial Assurance documents

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-25-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS Facility inspection conducted with Nhan Tran of South Coast Circuits. Chemicals observed on this date match the CERS submission on 1/23/2020. Reviewed BEP and the site map with the business. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov No violation observed on this date.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-10-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Sent the following follow-up email to Dan Benson of SCC: "Just a quick follow up from my visit a week or so ago. I've attached the regulations related to the Waste Analysis Plan so that you have an idea of what should be contained in one. The plan should cover all hazardous wastes at point of generation, which is before the tank in which the wastes mix. The plan is only required for the wastes treated under permit by rule. I've also attached the most recent treatment notification documents that we have on file. The PBR and CA units are in separate attachments. Please review these documents and submit revised documents if there have been changes. The Unit ID numbers on the forms should match the number that is labeled on the treatment units. The conditionally authorized tier requires that a treatment

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SOUTH COAST CIRCUITS (Continued)

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records be maintained. The document must contain a record of the dates, concentrations, amounts, and types of waste treated. Records maintained to comply with state, [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2019
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS On site with Michael Palazzola (OCHCA) for routine hazardous waste inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran (SCC). The facility generates sufficient quantities of RCRA hazardous waste to be regulated as a large quantity generator (LQG). It is also regulated for treatment under the permit by rule (PBR) tier and conditionally authorized (CA) tier. Observed facility and inspected hazardous waste storage. Containers are stored closed and properly labeled. Adequate aisle space is maintained. Training records were reviewed and accurate. The following documents are current and available for review: - Hazardous waste manifests - Waste Analysis Plan - Contingency Plan - Hazardous waste area inspection log - SB 14 Source Reduction documents - Biennial Report - Training plan and records

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Hazmat disclosure documents have been accepted in the eSubmit Portal.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2017
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection with Terry Carrier. Consent to enter, inspect, and take photographs was given by Nhan Tran (SCC). The facility generates sufficient quantities of RCRA hazardous waste to be regulated as a large quantity generator (LQG). It is also regulated for treatment under the permit by rule (PBR) tier and conditionally authorized (CA) tier. Observed facility and inspected hazardous waste storage. Containers are stored

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SOUTH COAST CIRCUITS (Continued)

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closed and properly labeled. Adequate aisle space is maintained. Training records were reviewed and accurate. The following documents are current and available for review: - Hazardous waste manifests - Contingency Plan - Hazardous waste area inspection log - SB 14 Source Reduction documents - Biennial Report - Training plan and records

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

INSPECTOR COMMENTS On site for routine tiered permitting inspection with Terry Carrier. Consent to enter, inspect, and take photographs was given by Nhan Tran. Also present was Dan Benson (SCC). The process lines and treatment units were inspected. The treatment units were properly maintained and inspected on a proper schedule. The following documents were available for review: - Inspection schedule and log - Annual notification documents and acknowledgment letter - Closure plan - Sewer agency discharge records - Phase I checklist - PE certification dated 10/4/12 (needs to be certified again this year)

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran (SCC). The facility generates sufficient quantities of RCRA hazardous waste to be regulated as a large quantity generator (LQG). It is also regulated for treatment under the permit by rule (PBR) tier and conditionally authorized (CA) tier. Observed facility and inspected hazardous waste storage. Containers are stored closed and properly labeled. Adequate aisle space is maintained. Training records were reviewed and accurate. The following documents are current and available for review: - Hazardous waste manifests - Contingency Plan - Hazardous waste area inspection log - SB 14 Source Reduction documents - Biennial Report - Training plan and records

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

Received and reviewed revised WAP. Some elements are still incomplete/incorrect. Send comments back to Nhan Tran and Dan Benson.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown

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SOUTH COAST CIRCUITS (Continued)

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Eval Date: 04-04-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received an email from South Coast Circuits containing the PE Assessment that was overdue. Violation has been abated.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: The closure cost estimate is the actual cost of closure. The closure cost listed for 2016, is \$18999.50 rather than \$18999.47, since it was rounded off to the nearest dollar. Please be advised that the calculated amount should be recorded to the nearest penny and not rounded to the nearest dollar for future calculations.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: WAP not acceptable. Discussed site w/Christine due to compliance issue with consent order of AEO.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-15-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency has received and reviewed the revised training plan. The plan is incomplete. Please revise the document to include the following information: - Name and job title of each employee filling a hazardous waste management position - Records documenting the required training for each of the above personnel: 40-hr Hazmat and annual refresher (according to the plan) Please submit the revised plan to this Agency. The following violations were cited on a previous inspection report and remain outstanding: (W022) Failure to have hazardous waste tank assessed by PE (W035) Failure to develop and maintain an employee training plan

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HMBEP Accepted

Eval Division: Orange County Environmental Health
Eval Program: HMRRP

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SOUTH COAST CIRCUITS (Continued)

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Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed WAP submitted by Nhan Tra. Several components are missing and/or incomplete. Emailed comments back to him.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: AEO CLOSED: Update Files. SEP verified. Draft CERS Enforcement Summary. Draft Compliance Letter. Close CO. Close EN. AEO CLOSED APRIL 15, 2016.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: Please be advised that this Agency has reviewed Tiered Permitting Financial Assurance Self Certification for this facility. The 2015 Adjusted Closure Cost Estimate (CCE) was not properly calculated. The 2014 CCE was approved at \$17,862.49 - salvage value. Therefore your minimum 2015 CCE is \$17,862.49 x 1.016 (inflation factor) = \$18,148.29 - salvage value. Revised Certification Of Financial Assurance form and Estimated Closure Cost breakdown must be submitted to this Agency by 5/3/15.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMSS AEO File Updates. Extension given for Compliance Items. Create CERS Enforcement Case.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine tiered permitting, permit by rule inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran. The facility is also regulated for treatment of hazardous waste under the CA tier. No changes to the treatment systems

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have been made. There have been no reported releases in the previous three years. Observed the process and treatment areas in buildings 1 (3506), 2 (3524), 3 (3500), and 4 (3512). The following conditions were observed: - Treatment under both the CA and PBR tiers is conducted in building 1. There are two units, one for treatment of rinse waters from the etching, nickel, gold, and silver plating operations (CA) and the other for treatment of tin strip solution (PBR). - Treatment under both the CA and PBR tiers is conducted in building 2. There is one CA unit for treatment of rinse waters from oxide line, coating, scrubbing, and deburring operations. This treatment unit is also used for of bond [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2010
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: Inspector Name: Dave Dixon
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-11-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Renewal forms accepted. Declined due to Financial Assurance issues
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Discussed WAP requirements with David Andrian, consultant for SCS.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed training plan. Could not locate list of facility employees with HW job title. Sent email to Dan to request this document.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

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Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: File Review and Update.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Declined HazMat submittal in eSubmit portal. Comments Business Activities Please check the box that indicates the facility generates hazardous waste at this location. Chemical Disclosure - Ammonium chloride mixture: the CAS code for ammonium hydroxide is 1366-21-6. - Copper chloride mixture/High Speed Ac-cu Guard Starter: based upon the waste information provided on the disclosure, this chemical appears to be what was labeled/manifested as copper tetraamine dichloride waste. Please indicate this is a waste on the inventory form and complete the field for number of days on site. - Cupric Chloride Replenisher: CAS code 7775-09-9 is for sodium chlorate. Please provide a more accurate CAS code for this chemical. If this chemical is actually sodium chlorate, please modify the disclosure so that sodium chlorate is the chemical name and cupric chloride replenisher (Cu Rep 28) is the common name. - Nitric Acid Mixture/Sodder stripper: the nitric acid component of [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-31-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Please be advised that 2017 Tiered Permit financial assurance documents submitted to CERS on 3/2/17 were reviewed and request for submittal of revised financial assurance form with correct closure cost (-\$1,207,833.51) was made on 3/20/17. To date, revised document has not been submitted to CERS. Revised financial assurance form must be submitted to CERS by 6/16/17 to avoid enforcement action.

Eval Division: Orange County Environmental Health
Eval Program: PBR

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SOUTH COAST CIRCUITS (Continued)

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Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS Facility inspection conducted with Nhan Tran of South Coast Circuits. Chemicals observed on this date match the CERS submission on 2/25/2022. Reviewed BEP and the site map with the business. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov No violation observed on this date.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran (SCC). The facility generates sufficient quantities of RCRA hazardous waste to be regulated as a large quantity generator (LQG). It is also regulated for treatment under the permit by rule (PBR) tier and conditionally authorized (CA) tier. Business has undergone a change of ownership and is now owned by Milan Shah. All operations have remained the same. Observed facility and inspected hazardous waste storage. Containers are stored closed and properly labeled. Adequate aisle space is maintained. Training records were reviewed and accurate. The following documents are current and available for review: - Hazardous waste manifests - Waste Analysis Plan - Contingency Plan - Hazardous waste area inspection log - SB 14 Source Reduction documents - Biennial Report - Training plan and records

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine tiered permitting, permit by rule inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran. The facility is also regulated for treatment of hazardous waste under the CA tier. No changes to the treatment systems have been made. There have been no reported releases in the previous three years. Observed the process and treatment areas in buildings 1 (3506), 2 (3524), 3 (3500), and 4 (3512). The following conditions were observed: - Treatment under both the CA and PBR tiers is conducted in building 1. There are two units, one for treatment of rinse waters from the etching, nickel, gold, and silver plating operations (CA) and the other for treatment of tin strip solution (PBR). - Treatment under both the CA and PBR tiers is conducted in building 2. There is one CA unit for treatment of rinse waters from oxide line, coating, scrubbing, and deburring operations. This treatment unit is also used for of bond [Truncated]

Eval Division: Orange County Environmental Health

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SOUTH COAST CIRCUITS (Continued)

S113173838

Eval Program: CA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: AEO File Review. WAP Submitted to HCA Berg.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-06-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of TP forms in CERS. File review required to verify info.
Declined submittal due to: Financial Assurance documents have been accepted. Renewal forms- ENV1: Please check the box for precipitation under treatment combination 2. Uncheck the other options in combinations 4 (drying) and 8 (pH adjust), 2, as they are already covered combination 2. ENV3: Uncheck the options in combination 3 (drying), as it are already covered combination 1. ENV4: Please uncheck the options in treatment combinations 4 (drying) and 8 (pH adjust), as they are already covered combination 2. ENV5: Please uncheck the selected option in treatment combinations 4 (drying), as it is already covered combination 2. ENV6: Please select on option for the Basis for Not Needing a Federal Permit Violation (I278) has been corrected.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Permit by Rule and Conditionally Authorized treatment notification and financial assurance documents have been accepted in CERS. Violations (I278) and (I335) have been corrected. Thank you.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Discussed with Susan the request from Dan Benson for another extension to the Consent Order for compliance on the Waste Analysis Plan. Email: Good afternoon Dan, I spoke with Susan regarding the Waste Analysis Plan and your request for an extension. Please submit the completed Waste Analysis Plan to Susan as soon as it is done, or by Monday, July 13, 2015 at the latest. Regards, Christine Christine Lane, REHS Supervising Hazardous Waste Specialist Environmental Health Division (714) 433-6210 CUPA | BODY ART | MEDICAL WASTE From: Dan Benson [mailto:dan@sccircuits.com] Sent: Friday, June 26, 2015 3:55 PM To:

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SOUTH COAST CIRCUITS (Continued)

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Berg, Susan Cc: Lane, Christine; Chuck Benson Subject: South Coast Circuits Hi Susan, I left you voice mail concerning the submission of the Waste analysis plan. As you know I could not get an understanding of the parameters part of the plan so we contracted with Andrian and Associates for assistance. Christine told me to submit to [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Review draft waste analysis plan submitted by David Andrian. Match up wastes with units, try to determine if tier notification is correct. Will finish later.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-11-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Multiple submittals were submitted to CERS on 9/6/17 and 9/11/17. Revised Financial Assurance form and renewal forms submitted to CERS on 9/11/17 were reviewed and accepted. Violation I278 regarding failure to prepare a written estimate of the cost of closing treatment unit, cited in this agency's inspection report dated 5/31/17, has been corrected.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-29-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: This Agency has received and reviewed the following documents: - PE recertification for the hazardous waste tanks and secondary containment Violation (Y016) has been corrected. Please note the date of the original tank certification is 10/4/12. The next tank certification is due 5 years from that date.

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: All PBR, CA, and HW violations have been corrected. Close CO0056425
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

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SOUTH COAST CIRCUITS (Continued)

S113173838

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine tiered permitting, permit by rule inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran. Also present are Lisa Wales (OCHCA) and Dan Benson (SCC). The facility is also regulated for treatment of hazardous waste under the CA tier. No changes to the treatment systems have been made. There have been no reported releases in the previous three years. Observed the process and treatment areas in buildings 1 (3506), 2 (3524), 3 (3500), and 4 (3512). The following conditions were observed: - Treatment under both the CA and PBR tiers is conducted in building 1. There are two units, one for treatment of rinse waters from the etching, nickel, gold, and silver plating operations (CA) and the other for treatment of tin strip solution (PBR). - Treatment under both the CA and PBR tiers is conducted in building 2. There is one CA unit for treatment of rinse waters from oxide line, coating, scrubbing, and deburring operations. This [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Read/review re submission of HMBEP. Corrections made. Accepted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP

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Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-29-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency has received and reviewed the following documents: - Hazardous waste tank PE certification dated 4/1/15 (due every 5 years) - Employee training plan Violations (W022) and (W035) have been corrected. Please maintain these documents on site and make them available for review during inspections.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-29-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency has received and reviewed the following documents: - Revised PBR notification- 4 PBR and 1 CA - PE certification for hazardous waste tanks and containment following anchoring and other required upgrades - Revised waste analysis plan - Waste analysis records Please note the date of the original tank certification is 10/4/12. The next tank certification is due 5 years from that date. The waste analysis plan does not include the copper plateout/electrowinning unit from building 4. Please include this unit in the plan and resubmit to this Agency for review. The waste analysis records appear to be complete with the exception of the wastes for batch treatment in buildings 2 and 4, plus the electrowinning waste. Laboratory results dated 2/5/15 include analysis for the batch wastes in buildings 2 and 4 after they were mixed in the containment/holding tank for treatment. Each of the wastes that are being treated via batch treatment must be analyzed at the of [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received phone calls (David Andrien, Nhan Tran) and multiple documents regarding the waste analysis plan and records, plus other compliance issues. The violation related to the waste analysis records has been corrected. WAP and facility diagram violations are both outstanding due to failure to include the copper plateout/electrowinning process.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency has received and reviewed the revised waste analysis plan. Violation(X016) has been corrected. Please maintain this document

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SOUTH COAST CIRCUITS (Continued)

S113173838

on site and make it available for review during inspections. Thank you.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2014
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: On site for routine tiered permitting, conditionally authorized inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran. Also present are Lisa Wales (OCHCA) and Dan Benson (SCC). The facility is also regulated for treatment of hazardous waste under the PBR tier. No changes to the treatment systems have been made. There have been no reported releases in the previous three years. Observed the process and treatment areas in buildings 1 (3506), 2 (3524), 3 (3500), and 4 (3512). The following conditions were observed: - Treatment under the both the CA and PBR tiers is conducted in building 1. There are two units, one for treatment of rinse waters from the etching, nickel, gold, and silver plating operations (PBR) and the other for treatment of tin strip solution (CA). - Treatment under both the CA and PBR tiers is conducted in building 2. There is one CA unit for treatment of rinse waters from oxide line, coating, scrubbing, and deburring [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Nhan Tran. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that require disclosure: Process Line - Post acid cleaner rinse (silver line) - Post micro etch rinse (silver line) - Post silver solution rinse (silver line - Nickel plate solution and rinse (nickel line) - Gold plate solution (nickel line) - Cupric etcher, dragout, rinse (cupric etcher line) - Resist strip and rinse (resist strip line) - Ammonia etch, dragout, rinse (ammonia line) - Tin stripper, rinse (ammonia line) New Product and Waste - Resist stripper- new - Cupric chloride replenisher - High speed Replenisher - Sodder stripper - Muriatic acid - WWT-30 - EH-120 - Flocculant and water - Sodium hydroxide - Cupric etchant waste - Copper tetramine dichloride waste The facility is [Truncated]

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SOUTH COAST CIRCUITS (Continued)

S113173838

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received Request for show cause. Reviewed files and reports. Obtained updates from HCA/Berg. Created HMSS AEO tab and hyperlinked all reports. Scheduled meeting in Doheny for 3-10-15 at 1:00 pm. Drafted Show Cause Letter. Emailed to HCA/Lane for review.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of Show Cause Letter with HCA/Boelter and HCA/Berg. Updated show cause letter. Show Cause letter signed and sent certified mail this date.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Hazmat disclosure documents have been declined in the eSubmit Portal.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Please be advised that this Agency has reviewed the Tiered Permitting Financial Assurance Self Certification for this facility. The 2017 Closure Cost Estimate (CCE) of \$19,300.00 is not properly calculated. It does not appear that the estimate is new since costs for some elements have increased (without using inflation factor), some decreased and others are the same as 2016 costs. Please be advised that 2017 CCE should be, at a minimum, your 2016 CCE multiplied by an inflation factor of 1.013. Your 2016 CCE was submitted and approved at \$18,999.50. Therefore, your minimum 2016 amount must be \$18,999.50 x 1.013 = \$19,246.49. Revised/corrected Certification Of Financial Assurance Form and Estimated Closure Cost form must be submitted before 3/1/17.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown

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SOUTH COAST CIRCUITS (Continued)

S113173838

Eval Date: 02-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran. Also present are Lisa Wales (OCHCA) and Dan Benson (SCC). The facility generates sufficient quantities of RCRA hazardous waste to be regulated as a large quantity generator (RCRA LQG). Observed the process and treatment areas in buildings 1 (3506), 2 (3524), 3 (3500), and 4 (3512). The following conditions were observed: - Treatment under the PBR and CA tiers is conducted in buildings 1, 2, and 4. - Silver recovery is conducted in building 3. - One 55-gallon drum of waste oil in building 2 was not labeled with the required information and was not stored closed. - One 55-gallon container of spent cobrabond in building 2 was not labeled with the required information. - One 55-gallon drum of filter cake in building 4 was not stored closed. The accumulation start date was 12/9/14. - All other containers of hazardous waste were [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-26-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Phone call from Nhan Tran. Questions regarding disclosure comments.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

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SOUTH COAST CIRCUITS (Continued)

S113173838

Eval General Type: Other/Unknown
Eval Date: 02-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Financial assurance documents submitted to CERS on 1/16/17 and 2/23/17 were reviewed and not accepted since the listed Estimated Closure Costs of \$19,246.49 does not reflect the closure costs with deduction of salvage value (-\$1,207,833.51). Please use Estimated Closure Costs Calculator in Estimated Closure Costs section on Financial Assurance form to enter costs with salvage value deducted. Corrected Certification Of Financial Assurance Form must be submitted within 30 days of this inspection report.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous waste inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran. Also present are Lisa Wales (OCHCA) and Dan Benson (SCC). The facility generates sufficient quantities of RCRA hazardous waste to be regulated as a large quantity generator (RCRA LQG). The facility is also regulated for treatment of hazardous waste under the PBR and CA tiers. Observed the process and treatment areas in buildings 1 (3506), 2 (3524), 3 (3500), and 4 (3512). The following conditions were observed: - Treatment under the CA tier is conducted in building 1. - Treatment under the CA and PBR tiers is conducted in building 2. - Silver recovery is conducted in building 3. - Treatment under the PBR tier is conducted in building 4. - The containers of filter cake under the filter presses buildings 1, 2, and 4 are not stored closed. - Two boxes of filter cake at building 4 (one inside, one outside) are not labeled with the required [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine tiered permitting, conditionally authorized inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran. Also present are Lisa Wales (OCHCA) and Dan Benson (SCC). The facility is also regulated for treatment of hazardous waste under the PBR tier. No changes to the treatment systems have been made. There have been no reported releases in the previous three years. Observed the process and treatment areas in buildings 1 (3506), 2 (3524), 3 (3500), and 4 (3512). The following conditions were observed: - Treatment under the CA tier is conducted in building 1. There are two units, one for treatment of rinse waters from the etching, nickel, gold, and silver plating operations and the other for treatment of tin strip solution. [ENV1 and ENV2 according to notification documents] - Treatment under both the CA and PBR tiers is conducted in building 2. There is one CA unit for treatment of rinse

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SOUTH COAST CIRCUITS (Continued)

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waters from oxide line, coating, and [Truncated]

Eval Division: Orange County Environmental Health
 Eval Program: CA
 Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 02-25-2014
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: On site for routine tiered permitting, permit by rule inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran. Also present are Lisa Wales (OCHCA) and Dan Benson (SCC). The facility is also regulated for treatment of hazardous waste under the CA tier. No changes to the treatment systems have been made. There have been no reported releases in the previous three years. Observed the process and treatment areas in buildings 1 (3506), 2 (3524), 3 (3500), and 4 (3512). The following conditions were observed: - Treatment under the CA tier is conducted in building 1. There are two units, one for treatment of rinse waters from the etching, nickel, gold, and silver plating operations and the other for treatment of tin strip solution. [ENV1 and ENV2 according to notification documents] - Treatment under both the CA and PBR tiers is conducted in building 2. There is one CA unit for treatment of rinse waters from oxide line, coating, scrubbing, and [Truncated]

Eval Division: Orange County Environmental Health
 Eval Program: PBR
 Eval Source: CERS,

Eval General Type: Other/Unknown
 Eval Date: 03-03-2015
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: Discussed submittal with Nhan Tran. WAP and results received, have not yet been reviewed. Revised hazmat in portal.

Eval Division: Orange County Environmental Health
 Eval Program: HWLQG
 Eval Source: CERS,

Eval General Type: Other/Unknown
 Eval Date: 03-09-2015
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: Not reported

Eval Division: Orange County Environmental Health
 Eval Program: HWLQG
 Eval Source: CERS,

Eval General Type: Other/Unknown
 Eval Date: 03-09-2015
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: Begin review of WAP and analyses.

Eval Division: Orange County Environmental Health
 Eval Program: PBR
 Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

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SOUTH COAST CIRCUITS (Continued)

S113173838

Eval Date: 03-09-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran (SCC). The facility generates sufficient quantities of RCRA hazardous waste to be regulated as a large quantity generator (LQG). It is also regulated for treatment under the permit by rule (PBR) tier and conditionally authorized (CA) tier. Observed facility and inspected hazardous waste storage. Containers are stored closed and properly labeled. Adequate aisle space is maintained. Training records were reviewed and accurate. The following documents are current and available for review: - Hazardous waste manifests - Waste Analysis Plan - Contingency Plan - Hazardous waste area inspection log - SB 14 Source Reduction documents - Biennial Report - Training plan and records

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine tiered permitting, permit by rule inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran. The facility is also regulated for treatment of hazardous waste under the CA tier. No changes to the treatment systems have been made. There have been no reported releases in the previous three years. Observed the process and treatment areas in buildings 1 (3506), 2 (3524), 3 (3500), and 4 (3512). The following conditions were observed: - Treatment under both the CA and PBR tiers is conducted in building 1. There are two units, one for treatment of rinse waters from the etching, nickel, gold, and silver plating operations (CA) and the other for treatment of tin strip solution (PBR). - Treatment under both the CA and PBR tiers is conducted in building 2. There is one CA unit for treatment of rinse waters from oxide line, coating, scrubbing, and deburring operations. This treatment unit is also used for of bond [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Update Files. Generate Compliance Schedules and L41 Reports.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-03-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The facility submitted hard copies of the annual PBR/CA notification

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SOUTH COAST CIRCUITS (Continued)

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and financial assurance documents. The documents indicate 1 CA and 4 PBR treatment units. These documents may no longer be submitted in paper form and must be submitted electronically. A notice dated 1/15/16 that explained the change in submittal was provided to the facility and is attached to this report. (Violations cited on PBR F04 report. This report not sent to facility)

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

INSPECTOR COMMENTS On site for routine tiered permitting inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran. Also present was Dan Benson (SCC). The process lines and treatment unit was inspected. The treatment unit was properly maintained and inspected on a proper schedule. The following documents were available for review: - Inspection schedule and log - Annual notification documents and acknowledgment letter - Closure plan - Sewer agency discharge records - Phase I checklist The PE certification is out of date and needs to be renewed. Dan Benson informed that they should be receiving the new PE assessment within 2 weeks. There is an open violation for this matter. Please send me a copy of the PE Assessment by April 1st, 2018.

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

Review request to show cause letter per Pearl's request. Advised to combine CA and PBR violations for PE cert on secondary containment as one finding on the document.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-03-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes:

The facility submitted hard copies of the annual PBR/CA notification and financial assurance documents. The documents indicate 1 CA and 4 PBR treatment units. These documents may no longer be submitted in

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SOUTH COAST CIRCUITS (Continued)

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paper form and must be submitted electronically. A notice dated 1/15/16 that explained the change in submittal was provided to the facility and is attached to this report. The submittal is being returned to the facility with this report.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2020
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS On site for routine tiered permitting, conditionally authorized (CA) inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran. The facility is also regulated for treatment of hazardous waste under the PBR tier. No changes to the treatment systems have been made. There have been no reported releases in the previous three years. Observed the process and treatment areas in buildings 1 (3506), 2 (3524), 3 (3500), and 4 (3512). The following conditions were observed: - Treatment under both the CA and PBR tiers is conducted in building 1. There are two units, one for treatment of rinse waters from the etching, nickel, gold, and silver plating operations (CA) and the other for treatment of tin strip solution (PBR). - Treatment under both the CA and PBR tiers is conducted in building 2. There is one CA unit for treatment of rinse waters from oxide line, coating, scrubbing, and deburring operations. This treatment unit is also [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: This Agency has received and reviewed the waste analysis plan and records. The waste analysis plan does not contain the following required elements: - Parameters for which each hazardous waste will be analyzed and the rationale for the selection of these parameters - Test methods which will be used to test for these parameters - Sampling and sampling management methods which will be used to obtain a representative sample of the waste to be analyzed The waste analysis records have been reviewed. Process flow diagrams have been provided by South Coast Circuits for buildings 1, 2, and 4. The processes, wastes, and lab analyses for buildings 1 and 2 appear to be consistent. There is only one laboratory analysis for the wastes from building 4, for batch treatment. It appears this sample was taken after the various wastes had been mixed together, which does not allow for analysis of the individual wastes that are to be treated. Please review the wastes from the [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2021
Violations Found: No

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SOUTH COAST CIRCUITS (Continued)

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Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran (SCC). The facility generates sufficient quantities of RCRA hazardous waste to be regulated as a large quantity generator (LQG). It is also regulated for treatment under the permit by rule (PBR) tier and conditionally authorized (CA) tier. Observed facility and inspected hazardous waste storage. Containers are stored closed and properly labeled. Adequate aisle space is maintained. Training records were reviewed and accurate. The following documents are current and available for review: - Hazardous waste manifests - Waste Analysis Plan - Contingency Plan - Hazardous waste area inspection log - SB 14 Source Reduction documents - Biennial Report - Training plan and records

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine tiered permitting, permit by rule inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran. The facility is also regulated for treatment of hazardous waste under the CA tier. No changes to the treatment systems have been made. There have been no reported releases in the previous three years. Observed the process and treatment areas in buildings 1 (3506), 2 (3524), 3 (3500), and 4 (3512). The following conditions were observed: - Treatment under both the CA and PBR tiers is conducted in building 1. There are two units, one for treatment of rinse waters from the etching, nickel, gold, and silver plating operations (CA) and the other for treatment of tin strip solution (PBR). - Treatment under both the CA and PBR tiers is conducted in building 2. There is one CA unit for treatment of rinse waters from oxide line, coating, scrubbing, and deburring operations. This treatment unit is also used for of bond [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine tiered permitting, permit by rule inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran. The facility is also regulated for treatment of hazardous waste under the CA tier. No changes to the treatment systems have been made. There have been no reported releases in the previous three years. Observed the process and treatment areas in buildings 1 (3506), 2 (3524), 3 (3500), and 4 (3512). The following conditions were observed: - Treatment under both the CA and PBR tiers is conducted in building 1. There are two units, one for treatment of rinse waters from the etching, nickel, gold, and silver plating operations (CA) and the other for treatment of tin strip solution (PBR). - Treatment under both the CA and PBR tiers is conducted in

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SOUTH COAST CIRCUITS (Continued)

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building 2. There is one CA unit for treatment of rinse waters from oxide line, coating, scrubbing, and deburring operations. This treatment unit is also used for of bond [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2009
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Orange CUPA
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP Submission Reviewed and Accepted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2011
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Dave Dixon
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Per request by Dan Benson, reviewed PE certification to determine if 2015 PE certification addendum could be used as the basis for the 5-certification rather than the 2012 original. The addendum is not a complete certification, therefore the 2012 document is the basis for the next certification. From: Berg, Susan Sent: Wednesday, September 30, 2015 11:19 AM To: 'Dan Benson' <dan@sccircuits.com> Subject: PE Certification Due Date Follow Up Good Morning Dan, In an effort to make sure that I was not missing anything regarding the next certifications for hazardous waste tanks and secondary containment, I re-reviewed your hazardous waste tank and containment certification dated 10/4/12, anchoring system certification dated 5/18/15, and HW tank certification for the cupric chloride tank dated 4/1/15. The anchoring system certification is limited to repairs/upgrades related to the anchoring and is not a complete certification. Therefore the 10/4/12 certification is [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

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SOUTH COAST CIRCUITS (Continued)

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Eval General Type: Other/Unknown
Eval Date: 09-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This report is a revision to the inspection report dated 9/29/15. The waste analysis records were provided from two different sampling events dated 2/5/15 and 3/30/15. The results from 3/30/15 contain the results for batch treatment processes in buildings 2 and 4, plus the analysis for the waste tin strip solution from building 1 (treated in building 4). Therefore the waste analysis records appear to be consistent with the plan and are acceptable. Violation (X017) has been corrected. Violation (X016) will remain outstanding until the waste analysis plan has been revised to include the copper plateout/electrowinning process. Violation (P003) was also cited on a previous inspection report for failing to indicate the location of the copper plateout treatment unit on the facility diagram. Please provide a revised diagram that includes the location of the plateout unit.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency has received the revised facility diagram for building 4 (3512 W Lake Center) that indicates the location of the copper plateout unit. Violation (P003) has been corrected. Violation (X016) was cited on a previous inspection report and remains outstanding. Please submit the revised waste analysis plan that includes the copper plateout unit to this Agency. Thank you.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Read/review HMBEP in E-submit. Rejected. Please make the following corrections and re submit via E-submit for re evaluation: 17 for the listed inventory chemicals appear to be below the reportable quantities (< 55 gallons). If these 17 chemicals are actually over the reportable quantities, please update the maximum daily amount. If they are actually < the reportable quantities, then remove them from the chemical inventory.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health

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SOUTH COAST CIRCUITS (Continued)

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Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Submit AEO packet to Gerrit
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Chemical disclosure and site map declined in portal. Comments: -
Copper chloride mixture/High Speed Ac-cu Guard Starter: based upon the
waste information provided on the disclosure, this chemical appears to
be what was labeled/manifested as copper tetraamine dichloride waste.
Please indicate this is a waste on the inventory form (not a mixture).
- EH-120: please add the hyphen to the CAS code for ferric chloride
(7705-08-0). - Nickel Plating Bath: the CAS code for the nickel
bromide component is 13462-88-9 - Nitric Acid Mixture/Sodder stripper:
the nitric acid component of this chemical is an extremely hazardous
substance (EHS). Please check this box for the nitric acid component.
- Post Micro Etch Rinse: the sulfuric acid component is an EHS.
Please check this box for this component. - Post Silver Rinse
Solution: please check the EHS box for the nitric acid component. -
Cupric Chloride Replenisher: please correct the chemical name to
sodium chlorate (not [Truncated])

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Draft Show Cause Letter and give to HCA/Boelter for signature.
Updated HMSS AEO Spreadsheet. Generated EN number.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-27-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP Declined Please submit 2018 Contingency Plan Section FOR ALL
CHEMICALS: - Remove obsolete Federal Hazard categories. Select from
the new 24 options where applicable - Select a Fire Code Hazard
Classification WASTE AMMONIA ETCHER: - Maximum Daily Amount should be
at least 55 gallons

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

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EDR ID Number
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SOUTH COAST CIRCUITS (Continued)

S113173838

Eval General Type: Other/Unknown
Eval Date: 02-03-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received email from Nhan Tran with questions regarding submittal. Attached MSDS did not include required information. Contacted manufacturer to obtain hazardous component chemical name and CAS. Called Nhan to discuss map, waste disclosure, and other questions.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-15-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Revised financial assurance documents submitted to CERS on 2/14/17 were not accepted since closure cost estimate has not been calculated properly. Costs for some elements have increased (without using inflation factor), some costs decreased and other costs remained the same as 2016. Revised Certification Of Financial Assurance Form and breakdown of closure costs must be submitted within 30 days of this inspection report.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-26-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Please be advised that this Agency has reviewed Tiered Permitting Financial Assurance Self Certification for this facility. The 2014 Adjusted Closure Cost Estimate (CCE) was not properly calculated since the 2013 inflation factor (1.024) was used. The inflation factor for 2014 is 1.014. Therefore, your 2014 CCE is your 2013 CCE (\$17,615.87) multiplied by a factor of 1.014 which is \$17,862.49. A corrected Certification Of Financial Assurance Form and Estimated Closure Cost form (enclosed) must be submitted by 3/27/14.

Map ID
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MAP FINDINGS

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SOUTH COAST CIRCUITS (Continued)

S113173838

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review outstanding violations and site info w/Christine and Gerrit prior to AEO.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site with Michael Palazolla for routine tiered permitting, permit by rule inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran. The facility is also regulated for treatment of hazardous waste under the CA tier. No changes to the treatment systems have been made. There have been no reported releases in the previous three years. Observed the process and treatment areas in buildings 1 (3506), 2 (3524), 3 (3500), and 4 (3512). The following conditions were observed: - Treatment under both the CA and PBR tiers is conducted in building 1. There are two units, one for treatment of rinse waters from the etching, nickel, gold, and silver plating operations (CA) and the other for treatment of tin strip solution (PBR). - Treatment under both the CA and PBR tiers is conducted in building 2. There is one CA unit for treatment of rinse waters from oxide line, coating, scrubbing, and deburring operations. This treatment unit is [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site with Michael Palazolla for routine tiered permitting, permit by rule inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran. The facility is also regulated for treatment of hazardous waste under the CA tier. No changes to the treatment systems have been made. There have been no reported releases in the previous three years. Observed the process and treatment areas in buildings 1 (3506), 2 (3524), 3 (3500), and 4 (3512). The following conditions were observed: - Treatment under both the CA and PBR tiers is conducted in building 1. There are two units, one for treatment of rinse waters from the etching, nickel, gold, and silver plating operations (CA) and the other for treatment of tin strip solution (PBR). - Treatment under both the CA and PBR tiers is conducted in building 2. There is one CA unit for treatment of rinse waters from oxide line, coating, scrubbing, and deburring operations. This treatment unit is [Truncated]

Eval Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine tiered permitting inspection with Terry Carrier. Consent to enter, inspect, and take photographs was given by Nhan Tran. Also present was Dan Benson (SCC). The process lines and treatment unit was inspected. The treatment unit was properly maintained and inspected on a proper schedule. The following documents were available for review: - Inspection schedule and log - Annual notification documents and acknowledgment letter - Closure plan - Sewer agency discharge records - Phase I checklist - PE certification dated 10/4/12 (needs to be certified again this year)

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine tiered permitting inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran. Also present was Dan Benson (SCC). The process lines and treatment units were inspected. The treatment units were properly maintained and inspected on a proper schedule. The following documents were available for review: - Inspection schedule and log - Annual notification documents and acknowledgment letter - Closure plan - Sewer agency discharge records - Phase I checklist The PE certification is out of date and needs to be renewed. Dan Benson informed that they should be receiving the new PE assessment within 2 weeks. There is an open violation for this matter. Please send me a copy of the PE Assessment by April 1st, 2018.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: AEO: File review and update of AEO. All violations corrected. A PE was obtained for the PE certification of the Hazardous Waste Tanks and the Secondary Containment. Emailed Dan for update of SEP and any correspondence. AEO will be closed upon receipt.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed WAP- unable to accept due to multiple deficiencies. Sent

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Elevation

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Database(s)

EDR ID Number
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SOUTH COAST CIRCUITS (Continued)

S113173838

email to Nhan Tran explaining the deficiencies.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-15-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS This Agency received the following documents for the annual tiered permitting notification for 2015: - UPC Form Business Activities - UPC Form Owner/Operator Identification - UPC Form HW Treatment Notification Facility Page The notification indicates 3 PBR units and 3 CA units. The waste minimization and tiered permitting certification are included in the notification. The revised waste analysis plan has been received and reviewed. Please revise the plan to include the following: - parameters for which each hazardous waste will be analyzed - sample collection procedures for the batch and dragout treatment wastes The waste analysis records have been received and appear consistent with the wastes currently being treated on site. Violation (X017) has been corrected. The following violations were cited on previous inspection reports and remain outstanding: (X015) Failure to obtain a PE certification for the tank containment [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Enforcement Action:
Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Site Address: 3506 W LAKE CENTER DRIVE "A"
Site City: SANTA ANA
Site Zip: 92704
Enf Action Date: 12-22-2014
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: SOUTH COAST CIRCUITS INC 3506 W. LAKE CENTER DRIVE SANTA ANA, CA 92704 FA0029275 HW PR0027366 PBR PR0030569 CA PR0030634.

Enf Action Division: Orange County Environmental Health
Enf Action Program: CA
Enf Action Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Site Address: 3506 W LAKE CENTER DRIVE "A"
Site City: SANTA ANA
Site Zip: 92704
Enf Action Date: 12-22-2014
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: SOUTH COAST CIRCUITS INC 3506 W. LAKE CENTER DRIVE SANTA ANA, CA 92704 FA0029275 HW PR0027366 PBR PR0030569 CA PR0030634.

Enf Action Division: Orange County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS,

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MAP FINDINGS

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Database(s)

EDR ID Number
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SOUTH COAST CIRCUITS (Continued)

S113173838

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Site Address: 3506 W LAKE CENTER DRIVE "A"
Site City: SANTA ANA
Site Zip: 92704
Enf Action Date: 12-22-2014
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: SOUTH COAST CIRCUITS INC 3506 W. LAKE CENTER DRIVE SANTA ANA, CA 92704
FA0029275 HW PR0027366 PBR PR0030569 CA PR0030634.
Enf Action Division: Orange County Environmental Health
Enf Action Program: PBR
Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: NHAN TRAN
Entity Title: Environmental Tech
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Bob Meyer
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 309-4282,

Affiliation Type Desc: Identification Signer
Entity Name: Bob Meyer
Entity Title: Vice President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Mihir Shah
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: SOUTH COAST CIRCUITS, INC.

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SOUTH COAST CIRCUITS (Continued)

S113173838

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Brunner Group, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: STACY BRUNNER
Entity Title: Not reported
Affiliation Address: P.O. Box 1178
Affiliation City: Pleasanton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94566
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Milan Shah
Entity Title: Not reported
Affiliation Address: 3506 W Lake Center Drive "A"
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92704
Affiliation Phone: (714) 966-2108,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3506 W Lake Center Drive "A"
Affiliation City: Santa ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: ,

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SOUTH COAST CIRCUITS (Continued)

S113173838

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: DANIEL BENSON
Entity Title: VICE PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Chuck Benson
Entity Title: Not reported
Affiliation Address: 43 S La Senda Dr.
Affiliation City: Laguna Beach
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92651
Affiliation Phone: (949) 295-7773,

Name: SOUTH COAST CIRCUITS
Address: 3506 W LAKE CENTER DRIVE "A"
City,State,Zip: SANTA ANA, CA 92704
Site ID: 154892
CERS ID: 10153311
CERS Description: RCRA LQ HW Generator

Violations:
Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 05-31-2017
Citation: 22 CCR 45 67450.13(b) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(b)
Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).
Violation Notes: Returned to compliance on 09/11/2017. The 2017 Tiered Permit financial assurance documents submitted to CERS on 3/2/17 were reviewed and request for submittal of revised financial assurance form with correct closure cost (-\$1,207,833.51) was made on 3/20/17. To date, revised document has not been submitted to CERS. Revised financial assurance form must be submitted to CERS by 6/16/17.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,
Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 02-25-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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SOUTH COAST CIRCUITS (Continued)

S113173838

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Not reported

Violation Division: Orange County Environmental Health

Violation Program: HWLQG

Violation Source: CERS,

Site ID: 154892

Site Name: SOUTH COAST CIRCUITS

Violation Date: 02-25-2014

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 12/12/2014. 22CCR 66262.34(f)(2,3)- Hazardous waste tanks must be labeled with the words "hazardous waste" and the accumulation start date. Please label the spent cupric chloride tank with the words "hazardous waste" and the accumulation start date.

Violation Division: Orange County Environmental Health

Violation Program: HWLQG

Violation Source: CERS,

Site ID: 154892

Site Name: SOUTH COAST CIRCUITS

Violation Date: 02-25-2014

Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52

Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the

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SOUTH COAST CIRCUITS (Continued)

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owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.

Violation Notes: Returned to compliance on 04/15/2015. Please locate and/or acquire waste analysis records for the wastes that are treated in the PBR units. Please submit a copy of the records to this Agency within 60 days.

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 12-11-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 12/11/2014. One 55-gallon drum of waste oil and one 55-gallon container of spent cobrabond were not labeled with the required information. The containers were labeled with the required information during the inspection. The violation has been corrected. No further corrective action is required.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 12-11-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 12/22/2014. The electronic submittal in the eSubmit Portal has been declined. Please make the required corrections/amendments within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 02-25-2014
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52

Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to

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SOUTH COAST CIRCUITS (Continued)

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coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.

Violation Notes: Returned to compliance on 10/01/2015. The copper plate out (electrowinning) treatment unit is not adequately indicated on the facility diagram. Please submit a revised plot plan that indicates the location of the electrowinning unit.

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 02-25-2014
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

Violation Description: Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Returned to compliance on 12/12/2014. Containers of filter cake are not stored closed. Please store the containers of filters cake closed except when adding or removing waste.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 02-25-2014
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)

Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank

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SOUTH COAST CIRCUITS (Continued)

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system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resista

Violation Notes: Returned to compliance on 09/29/2015. The PE certification dated 10/4/12 states that the tank certification is contingent on specific conditions being addressed (p. 6-8). It does not appear that these conditions have been met. Please conduct the required actions that the report specifies in order to meet the requirements for certification. The conditions must be addressed and/or completed within 60 days.

Violation Division: Orange County Environmental Health
Violation Program: CA
Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 12-11-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 12/22/2014. The electronic submittal in the eSubmit Portal has been declined. Please make the required corrections/amendments within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 02-25-2014
Citation: 22 CCR 45 67450.11(d)(7)(E) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(d)(7)(E)

Violation Description: Failure to maintain the following records at the facility for a minimum of three years from the last date of any activity and made

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SOUTH COAST CIRCUITS (Continued)

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Violation Notes: available to authorized representatives of the Department, the CUPA, or the U.S. EPA upon request: 1) Written approval from the agency operating the POTW receiving the facility's discharges; 2) Written method documented in the waste analysis plan for ensuring that the concentration of total cyanide does not exceed 5000 milligrams per liter in the aqueous waste resulting from the mixing; and 3) Documentation that the residual solids generated by the treatment have been either: A) Sent offsite for metals recovery or reclamation; or B) Determined to be not amenable for recycling.
Returned to compliance on 10/19/2015. Please locate and/or prepare a waste analysis plan for the wastes that are treated in the PBR units. Please submit a copy of the plan to this Agency within 60 days.

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 02-25-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/12/2014. The spent cupric chloride tank in building 1 has not been certified by a professional engineer. Hazardous waste tanks must be assessed by an independent, qualified professional engineer, registered in California. The written assessment must attest to the integrity of each on-site hazardous waste storage tank and associated secondary containment system. Please have the spent cupric chloride tank and containment assessed by a PE and provide a copy of the report to this Agency within 60 days.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 06-21-2010
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections

Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/30/2011.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 12-11-2014
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 12/11/2014. One 55-gallon drum of waste oil and one 55-gallon drum of filter cake were not stored closed. The containers were closed during the inspection. The violation was corrected during the inspection. No further corrective action is

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required.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 02-25-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 12/12/2014. All containers and portable tanks used for hazardous waste accumulation must be labeled with the required information. Please provide the required information on all containers of hazardous waste that are not properly labeled.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 02-25-2014
Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)
Violation Description: Failure of the universal waste handler to transfer universal waste to the appropriate designation facility.
Violation Notes: Returned to compliance on 12/12/2014. Fluorescent bulbs are accumulating in a box that was not labeled with the required information. Containers used for universal waste accumulation must be labeled with "universal waste- lamps" and the accumulation start date.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 02-25-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 12/12/2014. All containers and portable tanks used for hazardous waste accumulation must be labeled with the beginning accumulation date. Please provide the beginning accumulation date on all containers of hazardous waste that are not properly labeled.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS

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SOUTH COAST CIRCUITS (Continued)

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Violation Date: 03-03-2016
Citation: 22 CCR 45 67450.13(b) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(b)
Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).
Violation Notes: Returned to compliance on 06/06/2016. Financial assurance documents must be submitted electronically via the California Environmental Reporting System (CERS). Annual PBR/CA notification and financial assurance documents must be submitted via CERS located at <http://cers.calepa.ca.gov/> Please submit the required documents to CERS within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 02-25-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 12/12/2014. Each generator must maintain the following documents and records at the facility: (a) The job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; (b) A written job description for each position mentioned above, to include the required skills, education, or other qualifications, and duties of facility personnel assigned to each position; (c) A written description of the type and amount of both introductory and continuing training that will be given to each person filling a position mentioned above; (d) Records that document that the required training or job experience has been given to, and completed by, facility personnel. Please develop a training plan that meets the requirements above. The plan will be reviewed during the reinspection.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 02-25-2014
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank

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system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resista

Violation Notes: Returned to compliance on 09/29/2015. The PE certification dated 10/4/12 states that the tank certification is contingent on specific conditions being addressed (p. 6-8). It does not appear that these conditions have been met. Please conduct the required actions that the report specifies in order to meet the requirements for certification. The conditions must be addressed and/or completed within 60 days.

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Violation Date: 03-03-2016
Citation: 22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)

Violation Description: Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.

Violation Notes: Returned to compliance on 06/20/2016. Annual PBR/CA documents must be

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SOUTH COAST CIRCUITS (Continued)

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Violation Division: submitted electronically via the California Environmental Reporting System (CERS). These documents and the financial assurance documents must be submitted via CERS located at <http://cers.calepa.ca.gov/>
Violation Program: Orange County Environmental Health
Violation Source: PBR
CERS,

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 03-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

On site for follow up inspection to evaluate rinse water recycling process and treatment activities. Consent to enter and inspect was given by Nhan Tran. Observed the process lines, rinse water recycling, and treatment activities. Laboratory test results for many of the wastes that are treated on site are available for review. The following observations were made: Building 1 (3506) - Rinse waters from the silver, nickel, cupric etcher, and ammonia lines are treated at this location. The lab results for these waste is consistent with the PBR tier. - The tin strip solution is no longer batch treated in this building. The solution is transferred to the batch treatment in building 4 for treatment under PBR. - The resist strip rinse is currently the only waste being batch treated. The lab results indicate the rinse is nonhazardous for copper and pH, and therefore is not regulated under tiered permitting. Building 2 (3524) - Cobra Bond rinses out are treated in [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

Reviewed training plan submitted by Dan Benson. The plan appears to be lacking several elements. Sent comments back to Dan.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-20-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

Revised financial assurance forms submitted to CERS on 3/2/17 were reviewed and not accepted with the following considerations: Listed Estimated Closure Costs of \$19,246.49 on the Financial Assurance form does not reflect closure costs with deduction of salvage value (-\$1,207,833.51). Please list -\$1,207,833.51, as the Estimated Closure Costs on Financial Assurance form.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-23-2017

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SOUTH COAST CIRCUITS (Continued)

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Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS Submission Reviewed and Accepted. Pending Financial Assurance documents
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-25-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS Facility inspection conducted with Nhan Tran of South Coast Circuits. Chemicals observed on this date match the CERS submission on 1/23/2020. Reviewed BEP and the site map with the business. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov No violation observed on this date.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-10-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Sent the following follow-up email to Dan Benson of SCC: "Just a quick follow up from my visit a week or so ago. I've attached the regulations related to the Waste Analysis Plan so that you have an idea of what should be contained in one. The plan should cover all hazardous wastes at point of generation, which is before the tank in which the wastes mix. The plan is only required for the wastes treated under permit by rule. I've also attached the most recent treatment notification documents that we have on file. The PBR and CA units are in separate attachments. Please review these documents and submit revised documents if there have been changes. The Unit ID numbers on the forms should match the number that is labeled on the treatment units. The conditionally authorized tier requires that a treatment records be maintained. The document must contain a record of the dates, concentrations, amounts, and types of waste treated. Records maintained to comply with state, [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

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SOUTH COAST CIRCUITS (Continued)

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Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site with Michael Palazzola (OCHCA) for routine hazardous waste inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran (SCC). The facility generates sufficient quantities of RCRA hazardous waste to be regulated as a large quantity generator (LQG). It is also regulated for treatment under the permit by rule (PBR) tier and conditionally authorized (CA) tier. Observed facility and inspected hazardous waste storage. Containers are stored closed and properly labeled. Adequate aisle space is maintained. Training records were reviewed and accurate. The following documents are current and available for review: - Hazardous waste manifests - Waste Analysis Plan - Contingency Plan - Hazardous waste area inspection log - SB 14 Source Reduction documents - Biennial Report - Training plan and records

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Hazmat disclosure documents have been accepted in the eSubmit Portal.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection with Terry Carrier. Consent to enter, inspect, and take photographs was given by Nhan Tran (SCC). The facility generates sufficient quantities of RCRA hazardous waste to be regulated as a large quantity generator (LQG). It is also regulated for treatment under the permit by rule (PBR) tier and conditionally authorized (CA) tier. Observed facility and inspected hazardous waste storage. Containers are stored closed and properly labeled. Adequate aisle space is maintained. Training records were reviewed and accurate. The following documents are current and available for review: - Hazardous waste manifests - Contingency Plan - Hazardous waste area inspection log - SB 14 Source Reduction documents - Biennial Report - Training plan and records

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2017

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SOUTH COAST CIRCUITS (Continued)

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Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine tiered permitting inspection with Terry Carrier. Consent to enter, inspect, and take photographs was given by Nhan Tran. Also present was Dan Benson (SCC). The process lines and treatment units were inspected. The treatment units were properly maintained and inspected on a proper schedule. The following documents were available for review: - Inspection schedule and log - Annual notification documents and acknowledgment letter - Closure plan - Sewer agency discharge records - Phase I checklist - PE certification dated 10/4/12 (needs to be certified again this year)

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran (SCC). The facility generates sufficient quantities of RCRA hazardous waste to be regulated as a large quantity generator (LQG). It is also regulated for treatment under the permit by rule (PBR) tier and conditionally authorized (CA) tier. Observed facility and inspected hazardous waste storage. Containers are stored closed and properly labeled. Adequate aisle space is maintained. Training records were reviewed and accurate. The following documents are current and available for review: - Hazardous waste manifests - Contingency Plan - Hazardous waste area inspection log - SB 14 Source Reduction documents - Biennial Report - Training plan and records

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received and reviewed revised WAP. Some elements are still incomplete/incorrect. Send comments back to Nhan Tran and Dan Benson.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-04-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received an email from South Coast Circuits containing the PE Assessment that was overdue. Violation has been abated.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-05-2016

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SOUTH COAST CIRCUITS (Continued)

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Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: The closure cost estimate is the actual cost of closure. The closure cost listed for 2016, is \$18999.50 rather than \$18999.47, since it was rounded off to the nearest dollar. Please be advised that the calculated amount should be recorded to the nearest penny and not rounded to the nearest dollar for future calculations.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: WAP not acceptable. Discussed site w/Christine due to compliance issue with consent order of AEO.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-15-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency has received and reviewed the revised training plan. The plan is incomplete. Please revise the document to include the following information: - Name and job title of each employee filling a hazardous waste management position - Records documenting the required training for each of the above personnel: 40-hr Hazmat and annual refresher (according to the plan) Please submit the revised plan to this Agency. The following violations were cited on a previous inspection report and remain outstanding: (W022) Failure to have hazardous waste tank assessed by PE (W035) Failure to develop and maintain an employee training plan

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HMBEP Accepted

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed WAP submitted by Nhan Tra. Several components are missing and/or incomplete. Emailed comments back to him.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

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Eval General Type: Other/Unknown
Eval Date: 04-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: AEO CLOSED: Update Files. SEP verified. Draft CERS Enforcement Summary. Draft Compliance Letter. Close CO. Close EN. AEO CLOSED APRIL 15, 2016.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: Please be advised that this Agency has reviewed Tiered Permitting Financial Assurance Self Certification for this facility. The 2015 Adjusted Closure Cost Estimate (CCE) was not properly calculated. The 2014 CCE was approved at \$17,862.49 - salvage value. Therefore your minimum 2015 CCE is \$17,862.49 x 1.016 (inflation factor) = \$18,148.29 - salvage value. Revised Certification Of Financial Assurance form and Estimated Closure Cost breakdown must be submitted to this Agency by 5/3/15.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMSS AEO File Updates. Extension given for Compliance Items. Create CERS Enforcement Case.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine tiered permitting, permit by rule inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran. The facility is also regulated for treatment of hazardous waste under the CA tier. No changes to the treatment systems have been made. There have been no reported releases in the previous three years. Observed the process and treatment areas in buildings 1 (3506), 2 (3524), 3 (3500), and 4 (3512). The following conditions were observed: - Treatment under both the CA and PBR tiers is conducted in building 1. There are two units, one for treatment of rinse waters from the etching, nickel, gold, and silver plating operations (CA) and the other for treatment of tin strip solution (PBR). - Treatment under both the CA and PBR tiers is conducted in building 2. There is one CA unit for treatment of rinse waters from oxide line, coating, scrubbing, and deburring operations. This treatment unit is also used for of bond [Truncated]

Eval Division: Orange County Environmental Health

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SOUTH COAST CIRCUITS (Continued)

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Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2010
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Dave Dixon
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-11-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Renewal forms accepted. Declined due to Financial Assurance issues
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Discussed WAP requirements with David Andrian, consultant for SCS.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed training plan. Could not locate list of facility employees with HW job title. Sent email to Dan to request this document.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: File Review and Update.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

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Eval General Type: Other/Unknown
Eval Date: 12-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Declined HazMat submittal in eSubmit portal. Comments Business Activities Please check the box that indicates the facility generates hazardous waste at this location. Chemical Disclosure - Ammonium chloride mixture: the CAS code for ammonium hydroxide is 1366-21-6. - Copper chloride mixture/High Speed Ac-cu Guard Starter: based upon the waste information provided on the disclosure, this chemical appears to be what was labeled/manifested as copper tetraamine dichloride waste. Please indicate this is a waste on the inventory form and complete the field for number of days on site. - Cupric Chloride Replenisher: CAS code 7775-09-9 is for sodium chlorate. Please provide a more accurate CAS code for this chemical. If this chemical is actually sodium chlorate, please modify the disclosure so that sodium chlorate is the chemical name and cupric chloride replenisher (Cu Rep 28) is the common name. - Nitric Acid Mixture/Sodder stripper: the nitric acid component of [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-31-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Please be advised that 2017 Tiered Permit financial assurance documents submitted to CERS on 3/2/17 were reviewed and request for submittal of revised financial assurance form with correct closure cost (-\$1,207,833.51) was made on 3/20/17. To date, revised document has not been submitted to CERS. Revised financial assurance form must be submitted to CERS by 6/16/17 to avoid enforcement action.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS Facility inspection conducted with Nhan Tran of South Coast Circuits. Chemicals observed on this date match the CERS submission on 2/25/2022. Reviewed BEP and the site map with the business. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov No violation observed on this date.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran (SCC). The facility generates sufficient quantities of RCRA hazardous waste to be regulated as a large quantity generator (LQG). It is also regulated for treatment under the permit by rule (PBR) tier and conditionally authorized (CA) tier. Business has undergone a change of ownership and is now owned by Milan Shah. All operations have remained the same. Observed facility and inspected hazardous waste storage. Containers are stored closed and properly labeled. Adequate aisle space is maintained. Training records were reviewed and accurate. The following documents are current and available for review: - Hazardous waste manifests - Waste Analysis Plan - Contingency Plan - Hazardous waste area inspection log - SB 14 Source Reduction documents - Biennial Report - Training plan and records

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine tiered permitting, permit by rule inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran. The facility is also regulated for treatment of hazardous waste under the CA tier. No changes to the treatment systems have been made. There have been no reported releases in the previous three years. Observed the process and treatment areas in buildings 1 (3506), 2 (3524), 3 (3500), and 4 (3512). The following conditions were observed: - Treatment under both the CA and PBR tiers is conducted in building 1. There are two units, one for treatment of rinse waters from the etching, nickel, gold, and silver plating operations (CA) and the other for treatment of tin strip solution (PBR). - Treatment under both the CA and PBR tiers is conducted in building 2. There is one CA unit for treatment of rinse waters from oxide line, coating, scrubbing, and deburring operations. This treatment unit is also used for of bond [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: AEO File Review. WAP Submitted to HCA Berg.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Eval Date: 06-06-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of TP forms in CERS. File review required to verify info. Declined submittal due to: Financial Assurance documents have been accepted. Renewal forms- ENV1: Please check the box for precipitation under treatment combination 2. Uncheck the other options in combinations 4 (drying) and 8 (pH adjust), 2, as they are already covered combination 2. ENV3: Uncheck the options in combination 3 (drying), as it are already covered combination 1. ENV4: Please uncheck the options in treatment combinations 4 (drying) and 8 (pH adjust), as they are already covered combination 2. ENV5: Please uncheck the selected option in treatment combinations 4 (drying), as it is already covered combination 2. ENV6: Please select on option for the Basis for Not Needing a Federal Permit Violation (I278) has been corrected.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Permit by Rule and Conditionally Authorized treatment notification and financial assurance documents have been accepted in CERS. Violations (I278) and (I335) have been corrected. Thank you.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Discussed with Susan the request from Dan Benson for another extension to the Consent Order for compliance on the Waste Analysis Plan. Email: Good afternoon Dan, I spoke with Susan regarding the Waste Analysis Plan and your request for an extension. Please submit the completed Waste Analysis Plan to Susan as soon as it is done, or by Monday, July 13, 2015 at the latest. Regards, Christine Christine Lane, REHS Supervising Hazardous Waste Specialist Environmental Health Division (714) 433-6210 CUPA | BODY ART | MEDICAL WASTE From: Dan Benson [mailto:dan@sccircuits.com] Sent: Friday, June 26, 2015 3:55 PM To: Berg, Susan Cc: Lane, Christine; Chuck Benson Subject: South Coast Circuits Hi Susan, I left you voice mail concerning the submission of the Waste analysis plan. As you know I could not get an understanding of the parameters part of the plan so we contracted with Andrian and Associates for assistance. Christine told me to submit to [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-28-2015
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Eval Type: Other, not routine, done by local agency
Eval Notes: Review draft waste analysis plan submitted by David Andrian. Match up wastes with units, try to determine if tier notification is correct. Will finish later.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-11-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Multiple submittals were submitted to CERS on 9/6/17 and 9/11/17. Revised Financial Assurance form and renewal forms submitted to CERS on 9/11/17 were reviewed and accepted. Violation I278 regarding failure to prepare a written estimate of the cost of closing treatment unit, cited in this agency's inspection report dated 5/31/17, has been corrected.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-29-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency has received and reviewed the following documents: - PE recertification for the hazardous waste tanks and secondary containment Violation (Y016) has been corrected. Please note the date of the original tank certification is 10/4/12. The next tank certification is due 5 years from that date.

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: All PBR, CA, and HW violations have been corrected. Close CO0056425

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine tiered permitting, permit by rule inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran. Also present are Lisa Wales (OCHCA) and Dan Benson (SCC). The facility is also regulated for treatment of hazardous waste under the CA tier. No changes to the treatment systems have been made. There have been no reported releases in the previous three years. Observed the process and treatment areas in buildings 1 (3506), 2 (3524), 3 (3500), and 4 (3512). The following conditions were observed: - Treatment under both the CA and PBR tiers is conducted in building 1.

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Elevation

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SOUTH COAST CIRCUITS (Continued)

S113173838

There are two units, one for treatment of rinse waters from the etching, nickel, gold, and silver plating operations (CA) and the other for treatment of tin strip solution (PBR). - Treatment under both the CA and PBR tiers is conducted in building 2. There is one CA unit for treatment of rinse waters from oxide line, coating, scrubbing, and deburring operations. This [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Read/review re submission of HMBEP. Corrections made. Accepted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-29-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency has received and reviewed the following documents: - Hazardous waste tank PE certification dated 4/1/15 (due every 5 years) - Employee training plan Violations (W022) and (W035) have been corrected. Please maintain these documents on site and make them available for review during inspections.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG

Map ID
Direction
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Elevation

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Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-29-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency has received and reviewed the following documents: - Revised PBR notification- 4 PBR and 1 CA - PE certification for hazardous waste tanks and containment following anchoring and other required upgrades - Revised waste analysis plan - Waste analysis records Please note the date of the original tank certification is 10/4/12. The next tank certification is due 5 years from that date. The waste analysis plan does not include the copper plateout/electrowinning unit from building 4. Please include this unit in the plan and resubmit to this Agency for review. The waste analysis records appear to be complete with the exception of the wastes for batch treatment in buildings 2 and 4, plus the electrowinning waste. Laboratory results dated 2/5/15 include analysis for the batch wastes in buildings 2 and 4 after they were mixed in the containment/holding tank for treatment. Each of the wastes that are being treated via batch treatment must be analyzed at the of [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received phone calls (David Andrien, Nhan Tran) and multiple documents regarding the waste analysis plan and records, plus other compliance issues. The violation related to the waste analysis records has been corrected. WAP and facility diagram violations are both outstanding due to failure to include the copper plateout/electrowinning process.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency has received and reviewed the revised waste analysis plan. Violation(X016) has been corrected. Please maintain this document on site and make it available for review during inspections. Thank you.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine tiered permitting, conditionally authorized inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran. Also present are Lisa Wales (OCHCA) and Dan Benson

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SOUTH COAST CIRCUITS (Continued)

S113173838

(SCC). The facility is also regulated for treatment of hazardous waste under the PBR tier. No changes to the treatment systems have been made. There have been no reported releases in the previous three years. Observed the process and treatment areas in buildings 1 (3506), 2 (3524), 3 (3500), and 4 (3512). The following conditions were observed: - Treatment under the both the CA and PBR tiers is conducted in building 1. There are two units, one for treatment of rinse waters from the etching, nickel, gold, and silver plating operations (PBR) and the other for treatment of tin strip solution (CA). - Treatment under both the CA and PBR tiers is conducted in building 2. There is one CA unit for treatment of rinse waters from oxide line, coating, scrubbing, and deburring [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Nhan Tran. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that require disclosure: Process Line - Post acid cleaner rinse (silver line) - Post micro etch rinse (silver line) - Post silver solution rinse (silver line - Nickel plate solution and rinse (nickel line) - Gold plate solution (nickel line) - Cupric etcher, dragout, rinse (cupric etcher line) - Resist strip and rinse (resist strip line) - Ammonia etch, dragout, rinse (ammonia line) - Tin stripper, rinse (ammonia line) New Product and Waste - Resist stripper- new - Cupric chloride replenisher - High speed Replenisher - Sodder stripper - Muriatic acid - WWT-30 - EH-120 - Flocculant and water - Sodium hydroxide - Cupric etchant waste - Copper tetramine dichloride waste The facility is [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Received Request for show cause. Reviewed files and reports. Obtained updates from HCA/Berg. Created HMSS AEO tab and hyperlinked all reports. Scheduled meeting in Doheny for 3-10-15 at 1:00 pm. Drafted Show Cause Letter. Emailed to HCA/Lane for review.

Eval Division: Orange County Environmental Health

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 Elevation

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SOUTH COAST CIRCUITS (Continued)

S113173838

<p>Eval Program: HWLQG Eval Source: CERS,</p> <p>Eval General Type: Other/Unknown Eval Date: 01-21-2015 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Review of Show Cause Letter with HCA/Boelter and HCA/Berg. Updated show cause letter. Show Cause letter signed and sent certified mail this date.</p> <p>Eval Division: Orange County Environmental Health Eval Program: HWLQG Eval Source: CERS,</p> <p>Eval General Type: Other/Unknown Eval Date: 02-02-2015 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Hazmat disclosure documents have been declined in the eSubmit Portal. Eval Division: Orange County Environmental Health Eval Program: HMRRP Eval Source: CERS,</p> <p>Eval General Type: Other/Unknown Eval Date: 02-03-2017 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Please be advised that this Agency has reviewed the Tiered Permitting Financial Assurance Self Certification for this facility. The 2017 Closure Cost Estimate (CCE) of \$19,300.00 is not properly calculated. It does not appear that the estimate is new since costs for some elements have increased (without using inflation factor), some decreased and others are the same as 2016 costs. Please be advised that 2017 CCE should be, at a minimum, your 2016 CCE multiplied by an inflation factor of 1.013. Your 2016 CCE was submitted and approved at \$18,999.50. Therefore, your minimum 2016 amount must be \$18,999.50 x 1.013 = \$19, 246.49. Revised/corrected Certification Of Financial Assurance Form and Estimated Closure Cost form must be submitted before 3/1/17.</p> <p>Eval Division: Orange County Environmental Health Eval Program: PBR Eval Source: CERS,</p> <p>Eval General Type: Other/Unknown Eval Date: 02-24-2014 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: Orange County Environmental Health Eval Program: CA Eval Source: CERS,</p> <p>Eval General Type: Compliance Evaluation Inspection Eval Date: 12-11-2014 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection.</p>	
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MAP FINDINGS

SOUTH COAST CIRCUITS (Continued)

S113173838

Consent to enter, inspect, and take photographs was given by Nhan Tran. Also present are Lisa Wales (OCHCA) and Dan Benson (SCC). The facility generates sufficient quantities of RCRA hazardous waste to be regulated as a large quantity generator (RCRA LQG). Observed the process and treatment areas in buildings 1 (3506), 2 (3524), 3 (3500), and 4 (3512). The following conditions were observed: - Treatment under the PBR and CA tiers is conducted in buildings 1, 2, and 4. - Silver recovery is conducted in building 3. - One 55-gallon drum of waste oil in building 2 was not labeled with the required information and was not stored closed. - One 55-gallon container of spent cobrabond in building 2 was not labeled with the required information. - One 55-gallon drum of filter cake in building 4 was not stored closed. The accumulation start date was 12/9/14. - All other containers of hazardous waste were [Truncated]

Eval Division: Orange County Environmental Health
 Eval Program: HWLQG
 Eval Source: CERS,

Eval General Type: Other/Unknown
 Eval Date: 02-24-2014
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: Not reported

Eval Division: Orange County Environmental Health
 Eval Program: PBR
 Eval Source: CERS,

Eval General Type: Other/Unknown
 Eval Date: 01-26-2015
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: Phone call from Nhan Tran. Questions regarding disclosure comments.
 Eval Division: Orange County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS,

Eval General Type: Other/Unknown
 Eval Date: 02-25-2014
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: Not reported
 Eval Division: Orange County Environmental Health
 Eval Program: HWLQG
 Eval Source: CERS,

Eval General Type: Other/Unknown
 Eval Date: 02-24-2017
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: Financial assurance documents submitted to CERS on 1/16/17 and 2/23/17 were reviewed and not accepted since the listed Estimated Closure Costs of \$19,246.49 does not reflect the closure costs with deduction of salvage value (-\$1,207,833.51). Please use Estimated Closure Costs Calculator in Estimated Closure Costs section on Financial Assurance form to enter costs with salvage value deducted. Corrected Certification Of Financial Assurance Form must be submitted within 30 days of this inspection report.

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Elevation

MAP FINDINGS

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SOUTH COAST CIRCUITS (Continued)

S113173838

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: On site for routine hazardous waste inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran. Also present are Lisa Wales (OCHCA) and Dan Benson (SCC). The facility generates sufficient quantities of RCRA hazardous waste to be regulated as a large quantity generator (RCRA LQG). The facility is also regulated for treatment of hazardous waste under the PBR and CA tiers. Observed the process and treatment areas in buildings 1 (3506), 2 (3524), 3 (3500), and 4 (3512). The following conditions were observed: - Treatment under the CA tier is conducted in building 1. - Treatment under the CA and PBR tiers is conducted in building 2. - Silver recovery is conducted in building 3. - Treatment under the PBR tier is conducted in building 4. - The containers of filter cake under the filter presses buildings 1, 2, and 4 are not stored closed. - Two boxes of filter cake at building 4 (one inside, one outside) are not labeled with the required [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: On site for routine tiered permitting, conditionally authorized inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran. Also present are Lisa Wales (OCHCA) and Dan Benson (SCC). The facility is also regulated for treatment of hazardous waste under the PBR tier. No changes to the treatment systems have been made. There have been no reported releases in the previous three years. Observed the process and treatment areas in buildings 1 (3506), 2 (3524), 3 (3500), and 4 (3512). The following conditions were observed: - Treatment under the CA tier is conducted in building 1. There are two units, one for treatment of rinse waters from the etching, nickel, gold, and silver plating operations and the other for treatment of tin strip solution. [ENV1 and ENV2 according to notification documents] - Treatment under both the CA and PBR tiers is conducted in building 2. There is one CA unit for treatment of rinse waters from oxide line, coating, and [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: On site for routine tiered permitting, permit by rule inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran. Also present are Lisa Wales (OCHCA) and Dan Benson (SCC). The

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SOUTH COAST CIRCUITS (Continued)

S113173838

facility is also regulated for treatment of hazardous waste under the CA tier. No changes to the treatment systems have been made. There have been no reported releases in the previous three years. Observed the process and treatment areas in buildings 1 (3506), 2 (3524), 3 (3500), and 4 (3512). The following conditions were observed: - Treatment under the CA tier is conducted in building 1. There are two units, one for treatment of rinse waters from the etching, nickel, gold, and silver plating operations and the other for treatment of tin strip solution. [ENV1 and ENV2 according to notification documents] - Treatment under both the CA and PBR tiers is conducted in building 2. There is one CA unit for treatment of rinse waters from oxide line, coating, scrubbing, and [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-03-2015

Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Discussed submittal with Nhan Tran. WAP and results received, have not yet been reviewed. Revised hazmat in portal.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-09-2015

Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-09-2015

Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Begin review of WAP and analyses.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2020

Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran (SCC). The facility generates sufficient quantities of RCRA hazardous waste to be regulated as a large quantity generator (LQG). It is also regulated for treatment under the permit by rule (PBR) tier and conditionally authorized (CA) tier. Observed facility and inspected hazardous waste storage. Containers are stored closed and properly labeled. Adequate aisle space is maintained. Training records were reviewed and accurate. The following documents are current and

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SOUTH COAST CIRCUITS (Continued)

S113173838

available for review: - Hazardous waste manifests - Waste Analysis Plan - Contingency Plan - Hazardous waste area inspection log - SB 14 Source Reduction documents - Biennial Report - Training plan and records

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2020
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS On site for routine tiered permitting, permit by rule inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran. The facility is also regulated for treatment of hazardous waste under the CA tier. No changes to the treatment systems have been made. There have been no reported releases in the previous three years. Observed the process and treatment areas in buildings 1 (3506), 2 (3524), 3 (3500), and 4 (3512). The following conditions were observed: - Treatment under both the CA and PBR tiers is conducted in building 1. There are two units, one for treatment of rinse waters from the etching, nickel, gold, and silver plating operations (CA) and the other for treatment of tin strip solution (PBR). - Treatment under both the CA and PBR tiers is conducted in building 2. There is one CA unit for treatment of rinse waters from oxide line, coating, scrubbing, and deburring operations. This treatment unit is also used for of bond [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Update Files. Generate Compliance Schedules and L41 Reports.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-03-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: The facility submitted hard copies of the annual PBR/CA notification and financial assurance documents. The documents indicate 1 CA and 4 PBR treatment units. These documents may no longer be submitted in paper form and must be submitted electronically. A notice dated 1/15/16 that explained the change in submittal was provided to the facility and is attached to this report. (Violations cited on PBR F04 report. This report not sent to facility)

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2018

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 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

<p>Violations Found: Eval Type: Eval Notes:</p>	<p>No Routine done by local agency INSPECTOR COMMENTS On site for routine tiered permitting inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran. Also present was Dan Benson (SCC). The process lines and treatment unit was inspected. The treatment unit was properly maintained and inspected on a proper schedule. The following documents were available for review: - Inspection schedule and log - Annual notification documents and acknowledgment letter - Closure plan - Sewer agency discharge records - Phase I checklist The PE certification is out of date and needs to be renewed. Dan Benson informed that they should be receiving the new PE assessment within 2 weeks. There is an open violation for this matter. Please send me a copy of the PE Assessment by April 1st, 2018.</p>
<p>Eval Division: Eval Program: Eval Source:</p>	<p>Orange County Environmental Health CA CERS,</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>Other/Unknown 01-21-2015 No Other, not routine, done by local agency Review request to show cause letter per Pearl's request. Advised to combine CA and PBR violations for PE cert on secondary containment as one finding on the document.</p>
<p>Eval Division: Eval Program: Eval Source:</p>	<p>Orange County Environmental Health HWLQG CERS,</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>Compliance Evaluation Inspection 02-25-2014 Yes Routine done by local agency Not reported</p>
<p>Eval Division: Eval Program: Eval Source:</p>	<p>Orange County Environmental Health HWLQG CERS,</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>Other/Unknown 03-03-2016 Yes Other, not routine, done by local agency The facility submitted hard copies of the annual PBR/CA notification and financial assurance documents. The documents indicate 1 CA and 4 PBR treatment units. These documents may no longer be submitted in paper form and must be submitted electronically. A notice dated 1/15/16 that explained the change in submittal was provided to the facility and is attached to this report. The submittal is being returned to the facility with this report.</p>
<p>Eval Division: Eval Program: Eval Source:</p>	<p>Orange County Environmental Health PBR CERS,</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type:</p>	<p>Compliance Evaluation Inspection 03-09-2020 No Routine done by local agency</p>

MAP FINDINGS

SOUTH COAST CIRCUITS (Continued)

S113173838

Eval Notes: INSPECTOR COMMENTS On site for routine tiered permitting, conditionally authorized (CA) inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran. The facility is also regulated for treatment of hazardous waste under the PBR tier. No changes to the treatment systems have been made. There have been no reported releases in the previous three years. Observed the process and treatment areas in buildings 1 (3506), 2 (3524), 3 (3500), and 4 (3512). The following conditions were observed: - Treatment under both the CA and PBR tiers is conducted in building 1. There are two units, one for treatment of rinse waters from the etching, nickel, gold, and silver plating operations (CA) and the other for treatment of tin strip solution (PBR). - Treatment under both the CA and PBR tiers is conducted in building 2. There is one CA unit for treatment of rinse waters from oxide line, coating, scrubbing, and deburring operations. This treatment unit is also [Truncated]

Eval Division: Orange County Environmental Health
 Eval Program: CA
 Eval Source: CERS,

Eval General Type: Other/Unknown
 Eval Date: 03-10-2015
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: This Agency has received and reviewed the waste analysis plan and records. The waste analysis plan does not contain the following required elements: - Parameters for which each hazardous waste will be analyzed and the rationale for the selection of these parameters - Test methods which will be used to test for these parameters - Sampling and sampling management methods which will be used to obtain a representative sample of the waste to be analyzed The waste analysis records have been reviewed. Process flow diagrams have been provided by South Coast Circuits for buildings 1, 2, and 4. The processes, wastes, and lab analyses for buildings 1 and 2 appear to be consistent. There is only one laboratory analysis for the wastes from building 4, for batch treatment. It appears this sample was taken after the various wastes had been mixed together, which does not allow for analysis of the individual wastes that are to be treated. Please review the wastes from the [Truncated]

Eval Division: Orange County Environmental Health
 Eval Program: PBR
 Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 04-20-2021
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran (SCC). The facility generates sufficient quantities of RCRA hazardous waste to be regulated as a large quantity generator (LQG). It is also regulated for treatment under the permit by rule (PBR) tier and conditionally authorized (CA) tier. Observed facility and inspected hazardous waste storage. Containers are stored closed and properly labeled. Adequate aisle space is maintained. Training records were reviewed and accurate. The following documents are current and available for review: - Hazardous waste manifests - Waste Analysis Plan - Contingency Plan - Hazardous waste area inspection log - SB 14

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SOUTH COAST CIRCUITS (Continued)

S113173838

Source Reduction documents - Biennial Report - Training plan and records

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2021
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS On site for routine tiered permitting, permit by rule inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran. The facility is also regulated for treatment of hazardous waste under the CA tier. No changes to the treatment systems have been made. There have been no reported releases in the previous three years. Observed the process and treatment areas in buildings 1 (3506), 2 (3524), 3 (3500), and 4 (3512). The following conditions were observed: - Treatment under both the CA and PBR tiers is conducted in building 1. There are two units, one for treatment of rinse waters from the etching, nickel, gold, and silver plating operations (CA) and the other for treatment of tin strip solution (PBR). - Treatment under both the CA and PBR tiers is conducted in building 2. There is one CA unit for treatment of rinse waters from oxide line, coating, scrubbing, and deburring operations. This treatment unit is also used for of bond [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2021
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS On site for routine tiered permitting, permit by rule inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran. The facility is also regulated for treatment of hazardous waste under the CA tier. No changes to the treatment systems have been made. There have been no reported releases in the previous three years. Observed the process and treatment areas in buildings 1 (3506), 2 (3524), 3 (3500), and 4 (3512). The following conditions were observed: - Treatment under both the CA and PBR tiers is conducted in building 1. There are two units, one for treatment of rinse waters from the etching, nickel, gold, and silver plating operations (CA) and the other for treatment of tin strip solution (PBR). - Treatment under both the CA and PBR tiers is conducted in building 2. There is one CA unit for treatment of rinse waters from oxide line, coating, scrubbing, and deburring operations. This treatment unit is also used for of bond [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2009
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: Inspector Name: Orange CUPA

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Database(s)

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SOUTH COAST CIRCUITS (Continued)

S113173838

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP Submission Reviewed and Accepted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2011
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Dave Dixon
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Per request by Dan Benson, reviewed PE certification to determine if 2015 PE certification addendum could be used as the basis for the 5-certification rather than the 2012 original. The addendum is not a complete certification, therefore the 2012 document is the basis for the next certification. From: Berg, Susan Sent: Wednesday, September 30, 2015 11:19 AM To: 'Dan Benson' <dan@sccircuits.com> Subject: PE Certification Due Date Follow Up Good Morning Dan, In an effort to make sure that I was not missing anything regarding the next certifications for hazardous waste tanks and secondary containment, I re-reviewed your hazardous waste tank and containment certification dated 10/4/12, anchoring system certification dated 5/18/15, and HW tank certification for the cupric chloride tank dated 4/1/15. The anchoring system certification is limited to repairs/upgrades related to the anchoring and is not a complete certification. Therefore the 10/4/12 certification is [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This report is a revision to the inspection report dated 9/29/15. The waste analysis records were provided from two different sampling events dated 2/5/15 and 3/30/15. The results from 3/30/15 contain the results for batch treatment processes in buildings 2 and 4, plus the analysis for the waste tin strip solution from building 1 (treated in building 4). Therefore the waste analysis records appear to be consistent with the plan and are acceptable. Violation (X017) has been corrected. Violation (X016) will remain outstanding until the

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SOUTH COAST CIRCUITS (Continued)

S113173838

waste analysis plan has been revised to include the copper plateout/electrowinning process Violation (P003) was also cited on a previous inspection report for failing to indicate the location of the copper plateout treatment unit on the facility diagram. Please provide a revised diagram that includes the location of the plateout unit.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: This Agency has received the revised facility diagram for building 4 (3512 W Lake Center) that indicates the location of the copper plateout unit. Violation (P003) has been corrected. Violation (X016) was cited on a previous inspection report and remains outstanding. Please submit the revised waste analysis plan that includes the copper plateout unit to this Agency. Thank you.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Read/review HMBEP in E-submit. Rejected. Please make the following corrections and re submit via E-submit for re evaluation: 17 for the listed inventory chemicals appear to be below the reportable quantities (< 55 gallons). If these 17 chemicals are actually over the reportable quantities, please update the maximum daily amount. If they are actually < the reportable quantities, then remove them from the chemical inventory.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Submit AEO packet to Gerrit
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

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SOUTH COAST CIRCUITS (Continued)

S113173838

Eval General Type: Other/Unknown
Eval Date: 01-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Chemical disclosure and site map declined in portal. Comments: - Copper chloride mixture/High Speed Ac-cu Guard Starter: based upon the waste information provided on the disclosure, this chemical appears to be what was labeled/manifested as copper tetraamine dichloride waste. Please indicate this is a waste on the inventory form (not a mixture). - EH-120: please add the hyphen to the CAS code for ferric chloride (7705-08-0). - Nickel Plating Bath: the CAS code for the nickel bromide component is 13462-88-9 - Nitric Acid Mixture/Sodder stripper: the nitric acid component of this chemical is an extremely hazardous substance (EHS). Please check this box for the nitric acid component. - Post Micro Etch Rinse: the sulfuric acid component is an EHS. Please check this box for this component. - Post Silver Rinse Solution: please check the EHS box for the nitric acid component. - Cupric Chloride Replenisher: please correct the chemical name to sodium chlorate (not [Truncated])
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Draft Show Cause Letter and give to HCA/Boelter for signature. Updated HMSS AEO Spreadsheet. Generated EN number.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-27-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP Declined Please submit 2018 Contingency Plan Section FOR ALL CHEMICALS: - Remove obsolete Federal Hazard categories. Select from the new 24 options where applicable - Select a Fire Code Hazard Classification WASTE AMMONIA ETCHER: - Maximum Daily Amount should be at least 55 gallons
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-03-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received email from Nhan Tran with questions regarding submittal. Attached MSDS did not include required information. Contacted manufacturer to obtain hazardous component chemical name and CAS. Called Nhan to discuss map, waste disclosure, and other questions.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

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SOUTH COAST CIRCUITS (Continued)

S113173838

Eval General Type: Other/Unknown
Eval Date: 02-15-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Revised financial assurance documents submitted to CERS on 2/14/17 were not accepted since closure cost estimate has not been calculated properly. Costs for some elements have increased (without using inflation factor), some costs decreased and other costs remained the same as 2016. Revised Certification Of Financial Assurance Form and breakdown of closure costs must be submitted within 30 days of this inspection report.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-26-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Please be advised that this Agency has reviewed Tiered Permitting Financial Assurance Self Certification for this facility. The 2014 Adjusted Closure Cost Estimate (CCE) was not properly calculated since the 2013 inflation factor (1.024) was used. The inflation factor for 2014 is 1.014. Therefore, your 2014 CCE is your 2013 CCE (\$17,615.87) multiplied by a factor of 1.014 which is \$17,862.49. A corrected Certification Of Financial Assurance Form and Estimated Closure Cost form (enclosed) must be submitted by 3/27/14.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review outstanding violations and site info w/Christine and Gerrit prior to AEO.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG

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SOUTH COAST CIRCUITS (Continued)

S113173838

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site with Michael Palazolla for routine tiered permitting, permit by rule inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran. The facility is also regulated for treatment of hazardous waste under the CA tier. No changes to the treatment systems have been made. There have been no reported releases in the previous three years. Observed the process and treatment areas in buildings 1 (3506), 2 (3524), 3 (3500), and 4 (3512). The following conditions were observed: - Treatment under both the CA and PBR tiers is conducted in building 1. There are two units, one for treatment of rinse waters from the etching, nickel, gold, and silver plating operations (CA) and the other for treatment of tin strip solution (PBR). - Treatment under both the CA and PBR tiers is conducted in building 2. There is one CA unit for treatment of rinse waters from oxide line, coating, scrubbing, and deburring operations. This treatment unit is [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site with Michael Palazolla for routine tiered permitting, permit by rule inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran. The facility is also regulated for treatment of hazardous waste under the CA tier. No changes to the treatment systems have been made. There have been no reported releases in the previous three years. Observed the process and treatment areas in buildings 1 (3506), 2 (3524), 3 (3500), and 4 (3512). The following conditions were observed: - Treatment under both the CA and PBR tiers is conducted in building 1. There are two units, one for treatment of rinse waters from the etching, nickel, gold, and silver plating operations (CA) and the other for treatment of tin strip solution (PBR). - Treatment under both the CA and PBR tiers is conducted in building 2. There is one CA unit for treatment of rinse waters from oxide line, coating, scrubbing, and deburring operations. This treatment unit is [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine tiered permitting inspection with Terry Carrier. Consent to enter, inspect, and take photographs was given by Nhan Tran. Also present was Dan Benson (SCC). The process lines and treatment unit was inspected. The treatment unit was properly maintained and inspected on a proper schedule. The following

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SOUTH COAST CIRCUITS (Continued)

S113173838

documents were available for review: - Inspection schedule and log - Annual notification documents and acknowledgment letter - Closure plan - Sewer agency discharge records - Phase I checklist - PE certification dated 10/4/12 (needs to be certified again this year)

Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2018
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS On site for routine tiered permitting inspection. Consent to enter, inspect, and take photographs was given by Nhan Tran. Also present was Dan Benson (SCC). The process lines and treatment units were inspected. The treatment units were properly maintained and inspected on a proper schedule. The following documents were available for review: - Inspection schedule and log - Annual notification documents and acknowledgment letter - Closure plan - Sewer agency discharge records - Phase I checklist The PE certification is out of date and needs to be renewed. Dan Benson informed that they should be receiving the new PE assessment within 2 weeks. There is an open violation for this matter. Please send me a copy of the PE Assessment by April 1st, 2018.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: AEO: File review and update of AEO. All violations corrected. A PE was obtained for the PE certification of the Hazardous Waste Tanks and the Secondary Containment. Emailed Dan for update of SEP and any correspondence. AEO will be closed upon receipt.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed WAP- unable to accept due to multiple deficiencies. Sent email to Nhan Tran explaining the deficiencies.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-15-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency

Eval Notes: INSPECTOR COMMENTS This Agency received the following documents for the annual tiered permitting notification for 2015: - UPC Form Business Activities - UPC Form Owner/Operator Identification - UPC

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SOUTH COAST CIRCUITS (Continued)

S113173838

Form HW Treatment Notification Facility Page The notification indicates 3 PBR units and 3 CA units. The waste minimization and tiered permitting certification are included in the notification. The revised waste analysis plan has been received and reviewed. Please revise the plan to include the following: - parameters for which each hazardous waste will be analyzed - sample collection procedures for the batch and dragout treatment wastes The waste analysis records have been received and appear consistent with the wastes currently being treated on site. Violation (X017) has been corrected. The following violations were cited on previous inspection reports and remain outstanding: (X015) Failure to obtain a PE certification for the tank containment [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Enforcement Action:

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Site Address: 3506 W LAKE CENTER DRIVE "A"
Site City: SANTA ANA
Site Zip: 92704
Enf Action Date: 12-22-2014
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: SOUTH COAST CIRCUITS INC 3506 W. LAKE CENTER DRIVE SANTA ANA, CA 92704 FA0029275 HW PR0027366 PBR PR0030569 CA PR0030634.
Enf Action Division: Orange County Environmental Health
Enf Action Program: CA
Enf Action Source: CERS,

Site ID: 154892
Site Name: SOUTH COAST CIRCUITS
Site Address: 3506 W LAKE CENTER DRIVE "A"
Site City: SANTA ANA
Site Zip: 92704
Enf Action Date: 12-22-2014
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: SOUTH COAST CIRCUITS INC 3506 W. LAKE CENTER DRIVE SANTA ANA, CA 92704 FA0029275 HW PR0027366 PBR PR0030569 CA PR0030634.
Enf Action Division: Orange County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS,

Site ID: 154892
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Enf Action Notes: SOUTH COAST CIRCUITS INC 3506 W. LAKE CENTER DRIVE SANTA ANA, CA 92704 FA0029275 HW PR0027366 PBR PR0030569 CA PR0030634.
Enf Action Division: Orange County Environmental Health
Enf Action Program: PBR

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SOUTH COAST CIRCUITS (Continued)

S113173838

Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: NHAN TRAN
Entity Title: Environmental Tech
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Bob Meyer
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 309-4282,

Affiliation Type Desc: Identification Signer
Entity Name: Bob Meyer
Entity Title: Vice President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Mihir Shah
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: SOUTH COAST CIRCUITS, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Brunner Group, LLC
Entity Title: Not reported
Affiliation Address: Not reported

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SOUTH COAST CIRCUITS (Continued)

S113173838

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: STACY BRUNNER
Entity Title: Not reported
Affiliation Address: P.O. Box 1178
Affiliation City: Pleasanton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94566
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Milan Shah
Entity Title: Not reported
Affiliation Address: 3506 W Lake Center Drive "A"
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92704
Affiliation Phone: (714) 966-2108,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3506 W Lake Center Drive "A"
Affiliation City: Santa ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: ,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: DANIEL BENSON
Entity Title: VICE PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner

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EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Entity Name: Chuck Benson
Entity Title: Not reported
Affiliation Address: 43 S La Senda Dr.
Affiliation City: Laguna Beach
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92651
Affiliation Phone: (949) 295-7773,

HWTS:

Name: SOUTH COAST CIRCUITS
Address: 3506 W LAKE CENTER DR A
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAR000018010
Inactive Date: Not reported
Create Date: 06/19/1997
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3506 W LAKE CENTER DR A
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA ANA, CA 927040000
Owner Name: VICTOR HEMINGWAY
Owner Address: 3506 W LAKE CENTER DR A
Owner Address 2: Not reported
Owner City,State,Zip: SANTA ANA, CA 927040000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: NHAN TRAN
Contact Address: 3506 W LAKE CENTER DR A
Contact Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 33.699236
Longitude: -117.916561

NAICS:

EPA ID: CAR000018010
Create Date: 2002-03-14 16:36:30.000
NAICS Code: 334412
NAICS Description: Bare Printed Circuit Board Manufacturing
Issued EPA ID Date: 1997-06-19 00:00:00
Inactive Date: Not reported
Facility Name: SOUTH COAST CIRCUITS, INC.
Facility Address: 3506 W LAKE CENTER DR A
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 927040000

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

HAZNET:

Name: SOUTH COAST CIRCUITS
 Address: 3506 W LAKE CENTER DR A
 Address 2: Not reported
 City,State,Zip: SANTA ANA, CA 927040000
 Contact: NHAN TRAN
 Telephone: 7149662108
 Mailing Name: Not reported
 Mailing Address: 3506 W LAKE CENTER DR A

Year: 2021
 Gepaid: CAR000018010
 TSD EPA ID: AZT050010685
 CA Waste Code: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions ...
 Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
 Tons: 0.24187

Year: 2021
 Gepaid: CAR000018010
 TSD EPA ID: NVT330010000
 CA Waste Code: 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
 Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
 Tons: 8.06

Year: 2021
 Gepaid: CAR000018010
 TSD EPA ID: CAD008488025
 CA Waste Code: 132 - Aqueous solution with metals (< restricted levels and (Alkaline solution (pH >= 12.5) with metals))
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.45872

Year: 2021
 Gepaid: CAR000018010
 TSD EPA ID: CAD008488025
 CA Waste Code: 792 - Liquids with pH <= 2 with metals
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.45872

Year: 2021
 Gepaid: CAR000018010
 TSD EPA ID: CAD008488025
 CA Waste Code: 132 - Aqueous solution with metals (< restricted levels and (Alkaline solution (pH >= 12.5) with metals))
 Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
 Tons: 3.66976

Year: 2021
 Gepaid: CAR000018010
 TSD EPA ID: CAT080013352
 CA Waste Code: 221 - Waste oil and mixed oil
 Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
 Tons: 0.22936

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Year: 2021
Gepaid: CAR000018010
TSD EPA ID: CAD008488025
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 4.48293

Year: 2020
Gepaid: CAR000018010
TSD EPA ID: CAD008488025
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 4.04507

Year: 2020
Gepaid: CAR000018010
TSD EPA ID: NVT330010000
CA Waste Code: 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 5.86

Year: 2020
Gepaid: CAR000018010
TSD EPA ID: CAD008488025
CA Waste Code: 132 - Aqueous solution with metals (< restricted levels and (Alkaline
solution (pH >= 12.5) with metals))
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 4.46207

[Click this hyperlink](#) while viewing on your computer to access
167 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2021
Gen EPA ID: CAR000018010

Shipment Date: 9/21/2020
Creation Date: 10/27/2020
Receipt Date: 9/23/2020
Manifest ID: 022092856JJK
Trans EPA ID: CAD983613688
Trans Name: MILES CHEMICAL COMPANY INC
Trans 2 EPA ID: CAD008488025
Trans 2 Name: PHIBRO-TECH INC
TSD EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste
code 121 for a list of metals
RCRA Code: D002,D004,D007,
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.20851
Waste Quantity: 50
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/21/2020
Creation Date:	10/27/2020
Receipt Date:	9/23/2020
Manifest ID:	022092856JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY INC
Trans 2 EPA ID:	CAD008488025
Trans 2 Name:	PHIBRO-TECH INC
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002,D004,D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.45872
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/21/2020
Creation Date:	10/2/2020
Receipt Date:	9/25/2020
Manifest ID:	022092857JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY INC
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST AND SONS TRUCKING INC
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA, INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	8/28/2020
Creation Date:	10/14/2020

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Receipt Date: 9/3/2020
Manifest ID: 022092663JJK
Trans EPA ID: CAD983613688
Trans Name: MILES CHEMICAL COMPANY INC
Trans 2 EPA ID: CAD008488025
Trans 2 Name: PHIBRO-TECH INC
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002,D004,D007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.45872
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 8/28/2020
Creation Date: 10/14/2020
Receipt Date: 9/3/2020
Manifest ID: 022092663JJK
Trans EPA ID: CAD983613688
Trans Name: MILES CHEMICAL COMPANY INC
Trans 2 EPA ID: CAD008488025
Trans 2 Name: PHIBRO-TECH INC
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code: D002,D004,D007,
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.45872
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 7/24/2020
Creation Date: 9/8/2020
Receipt Date: 7/30/2020
Manifest ID: 021987777JJK
Trans EPA ID: CAD983613688
Trans Name: MILES CHEMICAL COMPANY INC
Trans 2 EPA ID: CAD008488025
Trans 2 Name: PHIBRO-TECH INC
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code: D002,D004,D007,
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.22936
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 7/24/2020
Creation Date: 9/8/2020
Receipt Date: 7/30/2020
Manifest ID: 021987777JJK
Trans EPA ID: CAD983613688
Trans Name: MILES CHEMICAL COMPANY INC
Trans 2 EPA ID: CAD008488025
Trans 2 Name: PHIBRO-TECH INC
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002,D004,D007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.22936
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 7/2/2020
Creation Date: 5/21/2021
Receipt Date: 7/10/2020
Manifest ID: 021987521JJK
Trans EPA ID: CAD983613688
Trans Name: MILES CHEMICAL COMPANY
Trans 2 EPA ID: CAR000100180
Trans 2 Name: MILES CHEMICAL COMPANY
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA, INC.
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 1.6856
Waste Quantity: 2

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/2/2020
Creation Date:	8/10/2020
Receipt Date:	7/10/2020
Manifest ID:	021987522JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY INC
Trans 2 EPA ID:	CAR000100180
Trans 2 Name:	MILES CHEMICAL COMPANY INC
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002,D004,D007,
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.22936
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/2/2020
Creation Date:	8/10/2020
Receipt Date:	7/10/2020
Manifest ID:	021987522JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY INC
Trans 2 EPA ID:	CAR000100180
Trans 2 Name:	MILES CHEMICAL COMPANY INC
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002,D004,D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.22936
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Additional Info:

Year:	2020
Gen EPA ID:	CAR000018010
Shipment Date:	9/21/2020
Creation Date:	10/27/2020
Receipt Date:	9/23/2020
Manifest ID:	022092856JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY INC
Trans 2 EPA ID:	CAD008488025
Trans 2 Name:	PHIBRO-TECH INC
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002,D004,D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.45872
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/21/2020
Creation Date:	10/27/2020
Receipt Date:	9/23/2020
Manifest ID:	022092856JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY INC
Trans 2 EPA ID:	CAD008488025
Trans 2 Name:	PHIBRO-TECH INC
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002,D004,D007,
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.20851
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/21/2020
Creation Date:	10/2/2020
Receipt Date:	9/25/2020
Manifest ID:	022092857JJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Trans EPA ID: CAD983613688
Trans Name: MILES CHEMICAL COMPANY INC
Trans 2 EPA ID: CAR000187922
Trans 2 Name: RUST AND SONS TRUCKING INC
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA, INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 8/28/2020
Creation Date: 10/14/2020
Receipt Date: 9/3/2020
Manifest ID: 022092663JJK
Trans EPA ID: CAD983613688
Trans Name: MILES CHEMICAL COMPANY INC
Trans 2 EPA ID: CAD008488025
Trans 2 Name: PHIBRO-TECH INC
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002,D004,D007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.45872
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 8/28/2020
Creation Date: 10/14/2020
Receipt Date: 9/3/2020
Manifest ID: 022092663JJK
Trans EPA ID: CAD983613688
Trans Name: MILES CHEMICAL COMPANY INC
Trans 2 EPA ID: CAD008488025
Trans 2 Name: PHIBRO-TECH INC
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code: D002,D004,D007,
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.45872
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 7/24/2020
Creation Date: 9/8/2020
Receipt Date: 7/30/2020
Manifest ID: 021987777JJK
Trans EPA ID: CAD983613688
Trans Name: MILES CHEMICAL COMPANY INC
Trans 2 EPA ID: CAD008488025
Trans 2 Name: PHIBRO-TECH INC
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals

RCRA Code: D002,D004,D007,
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.22936
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 7/24/2020
Creation Date: 9/8/2020
Receipt Date: 7/30/2020
Manifest ID: 021987777JJK
Trans EPA ID: CAD983613688
Trans Name: MILES CHEMICAL COMPANY INC
Trans 2 EPA ID: CAD008488025
Trans 2 Name: PHIBRO-TECH INC
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002,D004,D007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.22936
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/2/2020
Creation Date:	8/10/2020
Receipt Date:	7/10/2020
Manifest ID:	021987522JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY INC
Trans 2 EPA ID:	CAR000100180
Trans 2 Name:	MILES CHEMICAL COMPANY INC
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002,D004,D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.22936
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/2/2020
Creation Date:	5/21/2021
Receipt Date:	7/10/2020
Manifest ID:	021987521JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAR000100180
Trans 2 Name:	MILES CHEMICAL COMPANY
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA, INC.
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.6856
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/2/2020
Creation Date:	8/10/2020
Receipt Date:	7/10/2020

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Manifest ID: 021987522JJK
Trans EPA ID: CAD983613688
Trans Name: MILES CHEMICAL COMPANY INC
Trans 2 EPA ID: CAR000100180
Trans 2 Name: MILES CHEMICAL COMPANY INC
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals

RCRA Code: D002,D004,D007,
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.22936
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Detail Two:

Year: 2020
EM Manifest ID: e3f385ea-4f5a-459a-af6c-962f78992c00
Shipment Date: 9/21/2020
Receipt Date: 9/25/2020
Manifest Number: 022092857JJK
Generator EPA ID: CAR000018010
Name: SOUTH COAST CIRCUITS, INC.
Address: LAKE CENTER DR "A"
Address 2: Not reported
City: SANTA ANA
Zip: 92704-0000
Telephone: 800-424-9300
Contact: Not reported
Contact Telephone: 800-424-9300
Transporter 1 EPA ID: CAD983613688
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000187922
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NVT330010000
TSDf Name: US ECOLOGY NEVADA, INC
TSDf Address 1: HWY 95 11 MI S OF BEATTY
TSDf Address 2: Not reported
TSDf City: BEATTY
TSDf Zip: 89003
TSDf Telephone: 800-839-3975

Federal:

Year: 2020
EM Manifest ID: e3f385ea-4f5a-459a-af6c-962f78992c00
Generator EPA ID: CAR000018010
Shipment Date: 2020-09-21
Manifest Number: 022092857JJK
Line Number: 1
Method Code: H132

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Quantity Tons: 1.00000
Quantity Waste: 2000.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: F006

State:

Year: 2020
EM Manifest ID: e3f385ea-4f5a-459a-af6c-962f78992c00
Generator EPA ID: CAR000018010
Shipment Date: 2020-09-21
Manifest Number: 022092857JJK
Line Number: 1
Method Code: H132
Quantity Tons: 1.00000
Quantity Waste: 2000.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 171

Year: 2020
EM Manifest ID: b3dff1b8-5fc3-4635-9f1b-edae67700f5a
Shipment Date: 9/21/2020
Receipt Date: 9/23/2020
Manifest Number: 022092856JJK
Generator EPA ID: CAR000018010
Name: SOUTH COAST CIRCUITS, INC.
Address: LAKE CENTER DR "A"
Address 2: Not reported
City: SANTA ANA
Zip: 92704-0000
Telephone: 800-424-9300
Contact: NHAN T TRAN
Contact Telephone: 714-966-2108
Transporter 1 EPA ID: CAD983613688
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD008488025
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008488025
TSDf Name: PHIBRO-TECH INC
TSDf Address 1: DICE ROAD
TSDf Address 2: Not reported
TSDf City: SANTA FE SPRINGS
TSDf Zip: 90670-2515
TSDf Telephone: Not reported

Federal:

Year: 2020
EM Manifest ID: b3dff1b8-5fc3-4635-9f1b-edae67700f5a
Generator EPA ID: CAR000018010
Shipment Date: 2020-09-21
Manifest Number: 022092856JJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Line Number: 1
Method Code: H010
Quantity Tons: 0.20850
Quantity Waste: 50.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D002

Year: 2020
EM Manifest ID: b3dff1b8-5fc3-4635-9f1b-edae67700f5a
Generator EPA ID: CAR000018010
Shipment Date: 2020-09-21
Manifest Number: 022092856JJK
Line Number: 1
Method Code: H010
Quantity Tons: 0.20850
Quantity Waste: 50.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D004

Year: 2020
EM Manifest ID: b3dff1b8-5fc3-4635-9f1b-edae67700f5a
Generator EPA ID: CAR000018010
Shipment Date: 2020-09-21
Manifest Number: 022092856JJK
Line Number: 1
Method Code: H010
Quantity Tons: 0.20850
Quantity Waste: 50.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D007

Year: 2020
EM Manifest ID: b3dff1b8-5fc3-4635-9f1b-edae67700f5a
Generator EPA ID: CAR000018010
Shipment Date: 2020-09-21
Manifest Number: 022092856JJK
Line Number: 1
Method Code: H010
Quantity Tons: 0.20850
Quantity Waste: 50.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D008

Year: 2020
EM Manifest ID: b3dff1b8-5fc3-4635-9f1b-edae67700f5a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Generator EPA ID:	CAR000018010
Shipment Date:	2020-09-21
Manifest Number:	022092856JJK
Line Number:	2
Method Code:	H010
Quantity Tons:	0.45870
Quantity Waste:	110.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Gallons
Federal Code:	D002
Year:	2020
EM Manifest ID:	b3dff1b8-5fc3-4635-9f1b-edae67700f5a
Generator EPA ID:	CAR000018010
Shipment Date:	2020-09-21
Manifest Number:	022092856JJK
Line Number:	2
Method Code:	H010
Quantity Tons:	0.45870
Quantity Waste:	110.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Gallons
Federal Code:	D004
Year:	2020
EM Manifest ID:	b3dff1b8-5fc3-4635-9f1b-edae67700f5a
Generator EPA ID:	CAR000018010
Shipment Date:	2020-09-21
Manifest Number:	022092856JJK
Line Number:	2
Method Code:	H010
Quantity Tons:	0.45870
Quantity Waste:	110.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Gallons
Federal Code:	D007
State:	
Year:	2020
EM Manifest ID:	b3dff1b8-5fc3-4635-9f1b-edae67700f5a
Generator EPA ID:	CAR000018010
Shipment Date:	2020-09-21
Manifest Number:	022092856JJK
Line Number:	1
Method Code:	H010
Quantity Tons:	0.20850
Quantity Waste:	50.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Gallons

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

State Code: 132

Year: 2020
EM Manifest ID: b3dff1b8-5fc3-4635-9f1b-edae67700f5a
Generator EPA ID: CAR000018010
Shipment Date: 2020-09-21
Manifest Number: 022092856JJK
Line Number: 2
Method Code: H010
Quantity Tons: 0.45870
Quantity Waste: 110.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 792

Year: 2020
EM Manifest ID: 8fc076cf-9e39-40c3-ad33-f4ff7d62f174
Shipment Date: 8/28/2020
Receipt Date: 9/3/2020
Manifest Number: 022092663JJK
Generator EPA ID: CAR000018010
Name: SOUTH COAST CIRCUITS, INC.
Address: LAKE CENTER DR "A"
Address 2: Not reported
City: SANTA ANA
Zip: 92704-0000
Telephone: 800-424-9300
Contact: NHAN T TRAN
Contact Telephone: 714-966-2108
Transporter 1 EPA ID: CAD983613688
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD008488025
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008488025
TSDf Name: PHIBRO-TECH INC
TSDf Address 1: DICE ROAD
TSDf Address 2: Not reported
TSDf City: SANTA FE SPRINGS
TSDf Zip: 90670-2515
TSDf Telephone: Not reported

Federal:
Year: 2020
EM Manifest ID: 8fc076cf-9e39-40c3-ad33-f4ff7d62f174
Generator EPA ID: CAR000018010
Shipment Date: 2020-08-28
Manifest Number: 022092663JJK
Line Number: 1
Method Code: H010
Quantity Tons: 0.45870
Quantity Waste: 110.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Federal Code: D002

Year: 2020
EM Manifest ID: 8fc076cf-9e39-40c3-ad33-f4ff7d62f174
Generator EPA ID: CAR000018010
Shipment Date: 2020-08-28
Manifest Number: 022092663JJJK
Line Number: 1
Method Code: H010
Quantity Tons: 0.45870
Quantity Waste: 110.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D004

Year: 2020
EM Manifest ID: 8fc076cf-9e39-40c3-ad33-f4ff7d62f174
Generator EPA ID: CAR000018010
Shipment Date: 2020-08-28
Manifest Number: 022092663JJJK
Line Number: 1
Method Code: H010
Quantity Tons: 0.45870
Quantity Waste: 110.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D007

Year: 2020
EM Manifest ID: 8fc076cf-9e39-40c3-ad33-f4ff7d62f174
Generator EPA ID: CAR000018010
Shipment Date: 2020-08-28
Manifest Number: 022092663JJJK
Line Number: 1
Method Code: H010
Quantity Tons: 0.45870
Quantity Waste: 110.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D008

Year: 2020
EM Manifest ID: 8fc076cf-9e39-40c3-ad33-f4ff7d62f174
Generator EPA ID: CAR000018010
Shipment Date: 2020-08-28
Manifest Number: 022092663JJJK
Line Number: 2
Method Code: H010
Quantity Tons: 0.45870
Quantity Waste: 110.000000
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D002

Year: 2020
EM Manifest ID: 8fc076cf-9e39-40c3-ad33-f4ff7d62f174
Generator EPA ID: CAR000018010
Shipment Date: 2020-08-28
Manifest Number: 022092663JJK
Line Number: 2
Method Code: H010
Quantity Tons: 0.45870
Quantity Waste: 110.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D004

Year: 2020
EM Manifest ID: 8fc076cf-9e39-40c3-ad33-f4ff7d62f174
Generator EPA ID: CAR000018010
Shipment Date: 2020-08-28
Manifest Number: 022092663JJK
Line Number: 2
Method Code: H010
Quantity Tons: 0.45870
Quantity Waste: 110.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D007

State:
Year: 2020
EM Manifest ID: 8fc076cf-9e39-40c3-ad33-f4ff7d62f174
Generator EPA ID: CAR000018010
Shipment Date: 2020-08-28
Manifest Number: 022092663JJK
Line Number: 1
Method Code: H010
Quantity Tons: 0.45870
Quantity Waste: 110.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 132

Year: 2020
EM Manifest ID: 8fc076cf-9e39-40c3-ad33-f4ff7d62f174
Generator EPA ID: CAR000018010
Shipment Date: 2020-08-28
Manifest Number: 022092663JJK
Line Number: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Method Code: H010
Quantity Tons: 0.45870
Quantity Waste: 110.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 792

Year: 2020
EM Manifest ID: 1c6055b1-7ae4-4b4d-b181-d0ce70547745
Shipment Date: 7/24/2020
Receipt Date: 7/30/2020
Manifest Number: 021987777JJK
Generator EPA ID: CAR000018010
Name: SOUTH COAST CIRCUITS, INC.
Address: LAKE CENTER DR "A"
Address 2: Not reported
City: SANTA ANA
Zip: 92704-0000
Telephone: 800-424-9300
Contact: NHAN T TRAN
Contact Telephone: 714-966-2108
Transporter 1 EPA ID: CAD983613688
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD008488025
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008488025
TSDf Name: PHIBRO-TECH INC
TSDf Address 1: DICE ROAD
TSDf Address 2: Not reported
TSDf City: SANTA FE SPRINGS
TSDf Zip: 90670-2515
TSDf Telephone: Not reported

Federal:
Year: 2020
EM Manifest ID: 1c6055b1-7ae4-4b4d-b181-d0ce70547745
Generator EPA ID: CAR000018010
Shipment Date: 2020-07-24
Manifest Number: 021987777JJK
Line Number: 1
Method Code: H010
Quantity Tons: 0.22935
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D002

Year: 2020
EM Manifest ID: 1c6055b1-7ae4-4b4d-b181-d0ce70547745
Generator EPA ID: CAR000018010
Shipment Date: 2020-07-24
Manifest Number: 021987777JJK
Line Number: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Method Code: H010
Quantity Tons: 0.22935
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D004

Year: 2020
EM Manifest ID: 1c6055b1-7ae4-4b4d-b181-d0ce70547745
Generator EPA ID: CAR000018010
Shipment Date: 2020-07-24
Manifest Number: 021987777JJK
Line Number: 1
Method Code: H010
Quantity Tons: 0.22935
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D007

Year: 2020
EM Manifest ID: 1c6055b1-7ae4-4b4d-b181-d0ce70547745
Generator EPA ID: CAR000018010
Shipment Date: 2020-07-24
Manifest Number: 021987777JJK
Line Number: 1
Method Code: H010
Quantity Tons: 0.22935
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D008

Year: 2020
EM Manifest ID: 1c6055b1-7ae4-4b4d-b181-d0ce70547745
Generator EPA ID: CAR000018010
Shipment Date: 2020-07-24
Manifest Number: 021987777JJK
Line Number: 2
Method Code: H010
Quantity Tons: 0.22935
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D002

Year: 2020
EM Manifest ID: 1c6055b1-7ae4-4b4d-b181-d0ce70547745
Generator EPA ID: CAR000018010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Shipment Date: 2020-07-24
Manifest Number: 021987777JJK
Line Number: 2
Method Code: H010
Quantity Tons: 0.22935
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D004

Year: 2020
EM Manifest ID: 1c6055b1-7ae4-4b4d-b181-d0ce70547745
Generator EPA ID: CAR000018010
Shipment Date: 2020-07-24
Manifest Number: 021987777JJK
Line Number: 2
Method Code: H010
Quantity Tons: 0.22935
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D007

State:
Year: 2020
EM Manifest ID: 1c6055b1-7ae4-4b4d-b181-d0ce70547745
Generator EPA ID: CAR000018010
Shipment Date: 2020-07-24
Manifest Number: 021987777JJK
Line Number: 1
Method Code: H010
Quantity Tons: 0.22935
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 132

Year: 2020
EM Manifest ID: 1c6055b1-7ae4-4b4d-b181-d0ce70547745
Generator EPA ID: CAR000018010
Shipment Date: 2020-07-24
Manifest Number: 021987777JJK
Line Number: 2
Method Code: H010
Quantity Tons: 0.22935
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 792

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Year: 2020
EM Manifest ID: 81520c99-7b00-46a8-9d0f-440bfdc7b22e
Shipment Date: 7/2/2020
Receipt Date: 7/10/2020
Manifest Number: 021987522JJK
Generator EPA ID: CAR00018010
Name: SOUTH COAST CIRCUITS, INC.
Address: LAKE CENTER DR "A"
Address 2: Not reported
City: SANTA ANA
Zip: 92704-0000
Telephone: 800-424-9300
Contact: NHAN T TRAN
Contact Telephone: 714-966-2108
Transporter 1 EPA ID: CAD983613688
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000100180
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008488025
TSDf Name: PHIBRO-TECH INC
TSDf Address 1: DICE ROAD
TSDf Address 2: Not reported
TSDf City: SANTA FE SPRINGS
TSDf Zip: 90670-2515
TSDf Telephone: Not reported

Federal:

Year: 2020
EM Manifest ID: 81520c99-7b00-46a8-9d0f-440bfdc7b22e
Generator EPA ID: CAR00018010
Shipment Date: 2020-07-02
Manifest Number: 021987522JJK
Line Number: 1
Method Code: H010
Quantity Tons: 0.22935
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D002

Year: 2020
EM Manifest ID: 81520c99-7b00-46a8-9d0f-440bfdc7b22e
Generator EPA ID: CAR00018010
Shipment Date: 2020-07-02
Manifest Number: 021987522JJK
Line Number: 1
Method Code: H010
Quantity Tons: 0.22935
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D004

Year: 2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

EM Manifest ID: 81520c99-7b00-46a8-9d0f-440bfdc7b22e
Generator EPA ID: CAR000018010
Shipment Date: 2020-07-02
Manifest Number: 021987522JJK
Line Number: 1
Method Code: H010
Quantity Tons: 0.22935
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D007

Year: 2020
EM Manifest ID: 81520c99-7b00-46a8-9d0f-440bfdc7b22e
Generator EPA ID: CAR000018010
Shipment Date: 2020-07-02
Manifest Number: 021987522JJK
Line Number: 1
Method Code: H010
Quantity Tons: 0.22935
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D008

Year: 2020
EM Manifest ID: 81520c99-7b00-46a8-9d0f-440bfdc7b22e
Generator EPA ID: CAR000018010
Shipment Date: 2020-07-02
Manifest Number: 021987522JJK
Line Number: 2
Method Code: H010
Quantity Tons: 0.22935
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D002

Year: 2020
EM Manifest ID: 81520c99-7b00-46a8-9d0f-440bfdc7b22e
Generator EPA ID: CAR000018010
Shipment Date: 2020-07-02
Manifest Number: 021987522JJK
Line Number: 2
Method Code: H010
Quantity Tons: 0.22935
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Federal Code: D004

Year: 2020
EM Manifest ID: 81520c99-7b00-46a8-9d0f-440bfdc7b22e
Generator EPA ID: CAR000018010
Shipment Date: 2020-07-02
Manifest Number: 021987522JJK
Line Number: 2
Method Code: H010
Quantity Tons: 0.22935
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D007

State:
Year: 2020
EM Manifest ID: 81520c99-7b00-46a8-9d0f-440bfdc7b22e
Generator EPA ID: CAR000018010
Shipment Date: 2020-07-02
Manifest Number: 021987522JJK
Line Number: 1
Method Code: H010
Quantity Tons: 0.22935
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 132

Year: 2020
EM Manifest ID: 81520c99-7b00-46a8-9d0f-440bfdc7b22e
Generator EPA ID: CAR000018010
Shipment Date: 2020-07-02
Manifest Number: 021987522JJK
Line Number: 2
Method Code: H010
Quantity Tons: 0.22935
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 792

Year: 2020
EM Manifest ID: 70f657c9-5296-4f2b-b77e-6991540dfe9f
Shipment Date: 6/15/2020
Receipt Date: 6/18/2020
Manifest Number: 021776599JJK
Generator EPA ID: CAR000018010
Name: SOUTH COAST CIRCUITS, INC.
Address: LAKE CENTER DR "A"

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Address 2: Not reported
City: SANTA ANA
Zip: 92704-0000
Telephone: 800-424-9300
Contact: NHAN T TRAN
Contact Telephone: 714-966-2108
Transporter 1 EPA ID: CAD983613688
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD008488025
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008488025
TSDf Name: PHIBRO-TECH INC
TSDf Address 1: DICE ROAD
TSDf Address 2: Not reported
TSDf City: SANTA FE SPRINGS
TSDf Zip: 90670-2515
TSDf Telephone: Not reported

Federal:

Year: 2020
EM Manifest ID: 70f657c9-5296-4f2b-b77e-6991540dfe9f
Generator EPA ID: CAR000018010
Shipment Date: 2020-06-15
Manifest Number: 021776599JJK
Line Number: 1
Method Code: H010
Quantity Tons: 1.37610
Quantity Waste: 330.000000
Quantity Unit: G
Number of Containers: 6
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D002

Year: 2020
EM Manifest ID: 70f657c9-5296-4f2b-b77e-6991540dfe9f
Generator EPA ID: CAR000018010
Shipment Date: 2020-06-15
Manifest Number: 021776599JJK
Line Number: 1
Method Code: H010
Quantity Tons: 1.37610
Quantity Waste: 330.000000
Quantity Unit: G
Number of Containers: 6
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D004

Year: 2020
EM Manifest ID: 70f657c9-5296-4f2b-b77e-6991540dfe9f
Generator EPA ID: CAR000018010
Shipment Date: 2020-06-15
Manifest Number: 021776599JJK
Line Number: 1
Method Code: H010
Quantity Tons: 1.37610
Quantity Waste: 330.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Quantity Unit: G
Number of Containers: 6
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D007

Year: 2020
EM Manifest ID: 70f657c9-5296-4f2b-b77e-6991540dfe9f
Generator EPA ID: CAR000018010
Shipment Date: 2020-06-15
Manifest Number: 021776599JJK
Line Number: 1
Method Code: H010
Quantity Tons: 1.37610
Quantity Waste: 330.000000
Quantity Unit: G
Number of Containers: 6
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D008

Year: 2020
EM Manifest ID: 70f657c9-5296-4f2b-b77e-6991540dfe9f
Generator EPA ID: CAR000018010
Shipment Date: 2020-06-15
Manifest Number: 021776599JJK
Line Number: 2
Method Code: H010
Quantity Tons: 0.22935
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D002

Year: 2020
EM Manifest ID: 70f657c9-5296-4f2b-b77e-6991540dfe9f
Generator EPA ID: CAR000018010
Shipment Date: 2020-06-15
Manifest Number: 021776599JJK
Line Number: 2
Method Code: H010
Quantity Tons: 0.22935
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D004

Year: 2020
EM Manifest ID: 70f657c9-5296-4f2b-b77e-6991540dfe9f
Generator EPA ID: CAR000018010
Shipment Date: 2020-06-15
Manifest Number: 021776599JJK
Line Number: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Method Code: H010
Quantity Tons: 0.22935
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D007

State:

Year: 2020
EM Manifest ID: 70f657c9-5296-4f2b-b77e-6991540dfe9f
Generator EPA ID: CAR000018010
Shipment Date: 2020-06-15
Manifest Number: 021776599JJK
Line Number: 1
Method Code: H010
Quantity Tons: 1.37610
Quantity Waste: 330.000000
Quantity Unit: G
Number of Containers: 6
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 132

Year: 2020
EM Manifest ID: 70f657c9-5296-4f2b-b77e-6991540dfe9f
Generator EPA ID: CAR000018010
Shipment Date: 2020-06-15
Manifest Number: 021776599JJK
Line Number: 2
Method Code: H010
Quantity Tons: 0.22935
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 792

Year: 2020
EM Manifest ID: 0d8ea3ea-2012-40ef-9fac-d2ecb5cf6bab
Shipment Date: 3/31/2020
Receipt Date: 4/3/2020
Manifest Number: 021779319JJK
Generator EPA ID: CAR000018010
Name: SOUTH COAST CIRCUITS, INC.
Address: LAKE CENTER DR "A"
Address 2: Not reported
City: SANTA ANA
Zip: 92704-0000
Telephone: 800-535-5053
Contact: NHAN T TRAN
Contact Telephone: 714-966-2108
Transporter 1 EPA ID: TXR000084869
Transporter 1 Emergency Number: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Transporter 2 EPA ID: AZD982403586
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NVT330010000
TSDf Name: US ECOLOGY NEVADA, INC
TSDf Address 1: HWY 95 11 MI S OF BEATTY
TSDf Address 2: Not reported
TSDf City: BEATTY
TSDf Zip: 89003
TSDf Telephone: 800-839-3975

Federal:
Year: 2020
EM Manifest ID: 0d8ea3ea-2012-40ef-9fac-d2ecb5cf6bab
Generator EPA ID: CAR000018010
Shipment Date: 2020-03-31
Manifest Number: 021779319JJK
Line Number: 1
Method Code: H132
Quantity Tons: 1.00000
Quantity Waste: 2000.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: F006

State:
Year: 2020
EM Manifest ID: 0d8ea3ea-2012-40ef-9fac-d2ecb5cf6bab
Generator EPA ID: CAR000018010
Shipment Date: 2020-03-31
Manifest Number: 021779319JJK
Line Number: 1
Method Code: H132
Quantity Tons: 1.00000
Quantity Waste: 2000.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 171

Year: 2020
EM Manifest ID: 845c4d18-7b53-4d37-9093-c10ca57004f4
Shipment Date: 10/20/2020
Receipt Date: 10/23/2020
Manifest Number: 022093178JJK
Generator EPA ID: CAR000018010
Name: SOUTH COAST CIRCUITS, INC.
Address: LAKE CENTER DR "A"
Address 2: Not reported
City: SANTA ANA
Zip: 92704-0000
Telephone: 800-424-9300
Contact: NHAN T TRAN
Contact Telephone: 714-966-2108

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Transporter 1 EPA ID: CAD983613688
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CA008488025
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008488025
TSDF Name: PHIBRO-TECH INC
TSDF Address 1: DICE ROAD
TSDF Address 2: Not reported
TSDF City: SANTA FE SPRINGS
TSDF Zip: 90670-2515
TSDF Telephone: Not reported

Federal:

Year: 2020
EM Manifest ID: 845c4d18-7b53-4d37-9093-c10ca57004f4
Generator EPA ID: CAR000018010
Shipment Date: 2020-10-20
Manifest Number: 022093178JJK
Line Number: 1
Method Code: H010
Quantity Tons: 0.22935
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D002

Year: 2020
EM Manifest ID: 845c4d18-7b53-4d37-9093-c10ca57004f4
Generator EPA ID: CAR000018010
Shipment Date: 2020-10-20
Manifest Number: 022093178JJK
Line Number: 1
Method Code: H010
Quantity Tons: 0.22935
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D004

Year: 2020
EM Manifest ID: 845c4d18-7b53-4d37-9093-c10ca57004f4
Generator EPA ID: CAR000018010
Shipment Date: 2020-10-20
Manifest Number: 022093178JJK
Line Number: 1
Method Code: H010
Quantity Tons: 0.22935
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D007

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Year: 2020
EM Manifest ID: 845c4d18-7b53-4d37-9093-c10ca57004f4
Generator EPA ID: CAR000018010
Shipment Date: 2020-10-20
Manifest Number: 022093178JJK
Line Number: 1
Method Code: H010
Quantity Tons: 0.22935
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D008

Year: 2020
EM Manifest ID: 845c4d18-7b53-4d37-9093-c10ca57004f4
Generator EPA ID: CAR000018010
Shipment Date: 2020-10-20
Manifest Number: 022093178JJK
Line Number: 2
Method Code: H010
Quantity Tons: 0.45870
Quantity Waste: 110.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D002

Year: 2020
EM Manifest ID: 845c4d18-7b53-4d37-9093-c10ca57004f4
Generator EPA ID: CAR000018010
Shipment Date: 2020-10-20
Manifest Number: 022093178JJK
Line Number: 2
Method Code: H010
Quantity Tons: 0.45870
Quantity Waste: 110.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D004

Year: 2020
EM Manifest ID: 845c4d18-7b53-4d37-9093-c10ca57004f4
Generator EPA ID: CAR000018010
Shipment Date: 2020-10-20
Manifest Number: 022093178JJK
Line Number: 2
Method Code: H010
Quantity Tons: 0.45870
Quantity Waste: 110.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Quantity Type: Gallons
Federal Code: D007

State:

Year: 2020
EM Manifest ID: 845c4d18-7b53-4d37-9093-c10ca57004f4
Generator EPA ID: CAR000018010
Shipment Date: 2020-10-20
Manifest Number: 022093178JJK
Line Number: 1
Method Code: H010
Quantity Tons: 0.22935
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 132

Year: 2020
EM Manifest ID: 845c4d18-7b53-4d37-9093-c10ca57004f4
Generator EPA ID: CAR000018010
Shipment Date: 2020-10-20
Manifest Number: 022093178JJK
Line Number: 2
Method Code: H010
Quantity Tons: 0.45870
Quantity Waste: 110.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 792

Year: 2020
EM Manifest ID: 1061848
Shipment Date: 1/31/2020
Receipt Date: 2/7/2020
Manifest Number: 021058594JJK
Generator EPA ID: CAR000018010
Name: SOUTH COAST CIRCUITS, INC.
Address: LAKE CENTER DR "A"
Address 2: Not reported
City: SANTA ANA
Zip: 92704-0000
Telephone: 800-535-5053
Contact: Not reported
Contact Telephone: 714-966-2108
Transporter 1 EPA ID: CAR000047696
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: AZD982403586
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NVT330010000
TSDf Name: US ECOLOGY NEVADA, INC
TSDf Address 1: HWY 95 11 MI S OF BEATTY
TSDf Address 2: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

TSDf City:	BEATTY
TSDf Zip:	89003
TSDf Telephone:	800-839-3975
Federal:	
Year:	2020
EM Manifest ID:	1061848
Generator EPA ID:	CAR000018010
Shipment Date:	2020-01-31
Manifest Number:	021058594JJK
Line Number:	1
Method Code:	H132
Quantity Tons:	0.50000
Quantity Waste:	1000.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	F006
State:	
Year:	2020
EM Manifest ID:	1061848
Generator EPA ID:	CAR000018010
Shipment Date:	2020-01-31
Manifest Number:	021058594JJK
Line Number:	1
Method Code:	H132
Quantity Tons:	0.50000
Quantity Waste:	1000.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	171
Detail Two:	
Year:	2019
EM Manifest ID:	2b4a6cbd-a887-4ab2-b1fa-249a45b98742
Shipment Date:	7/26/2019
Receipt Date:	7/31/2019
Manifest Number:	020567533JJK
Generator EPA ID:	CAR000018010
Name:	SOUTH COAST CIRCUITS, INC.
Address:	3506 W LAKE CENTER DR "A"
Address 2:	Not reported
City:	SANTA ANA
Zip:	92704-0000
Telephone:	800-535-5053
Contact:	Not reported
Contact Telephone:	714-966-2108
Transporter 1 EPA ID:	CAR000047696
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	AZD982403586
Transporter 2 Emergency Number:	Not reported
TSDf EPA ID:	NVT330010000

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

TSDF Name: US ECOLOGY NEVADA, INC
TSDF Address 1: HWY 95 11 MI S OF BEATTY
TSDF Address 2: Not reported
TSDF City: BEATTY
TSDF Zip: 89003
TSDF Telephone: 800-839-3975

Federal:

Year: 2019
EM Manifest ID: 2b4a6cbd-a887-4ab2-b1fa-249a45b98742
Generator EPA ID: CAR000018010
Shipment Date: 2019-07-26
Manifest Number: 020567533JJK
Line Number: 1
Method Code: H132
Quantity Tons: 1.00000
Quantity Waste: 2000.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: F006

State:

Year: 2019
EM Manifest ID: 2b4a6cbd-a887-4ab2-b1fa-249a45b98742
Generator EPA ID: CAR000018010
Shipment Date: 2019-07-26
Manifest Number: 020567533JJK
Line Number: 1
Method Code: H132
Quantity Tons: 1.00000
Quantity Waste: 2000.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 171

Year: 2019
EM Manifest ID: 787576
Shipment Date: 6/4/2019
Receipt Date: 6/7/2019
Manifest Number: 020642699JJK
Generator EPA ID: CAR000018010
Name: SOUTH COAST CIRCUITS, INC.
Address: 3506 W LAKE CENTER DR "A"
Address 2: Not reported
City: SANTA ANA
Zip: 92704-0000
Telephone: 800-535-5053
Contact: Not reported
Contact Telephone: 714-966-2108
Transporter 1 EPA ID: CAR000047696
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: AZD982403586

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NVT330010000
TSDf Name: US ECOLOGY NEVADA, INC
TSDf Address 1: HWY 95 11 MI S OF BEATTY
TSDf Address 2: Not reported
TSDf City: BEATTY
TSDf Zip: 89003
TSDf Telephone: 800-839-3975

Federal:
Year: 2019
EM Manifest ID: 787576
Generator EPA ID: CAR000018010
Shipment Date: 2019-06-04
Manifest Number: 020642699JJK
Line Number: 1
Method Code: H132
Quantity Tons: 1.50000
Quantity Waste: 3000.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: F006

State:
Year: 2019
EM Manifest ID: 787576
Generator EPA ID: CAR000018010
Shipment Date: 2019-06-04
Manifest Number: 020642699JJK
Line Number: 1
Method Code: H132
Quantity Tons: 1.50000
Quantity Waste: 3000.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 171

Year: 2019
EM Manifest ID: 757178
Shipment Date: 6/25/2019
Receipt Date: 7/2/2019
Manifest Number: 020644236JJK
Generator EPA ID: CAR000018010
Name: SOUTH COAST CIRCUITS, INC.
Address: 3506 W LAKE CENTER DR "A"
Address 2: Not reported
City: SANTA ANA
Zip: 92704-0000
Telephone: 800-535-5053
Contact: Not reported
Contact Telephone: 714-966-2108
Transporter 1 EPA ID: CAR000047696

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: AZD982403586
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVT330010000
TSDF Name: US ECOLOGY NEVADA, INC
TSDF Address 1: HWY 95 11 MI S OF BEATTY
TSDF Address 2: Not reported
TSDF City: BEATTY
TSDF Zip: 89003
TSDF Telephone: 800-839-3975

Federal:
Year: 2019
EM Manifest ID: 757178
Generator EPA ID: CAR000018010
Shipment Date: 2019-06-25
Manifest Number: 020644236JJK
Line Number: 1
Method Code: H132
Quantity Tons: 0.50000
Quantity Waste: 1000.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: F006

State:
Year: 2019
EM Manifest ID: 757178
Generator EPA ID: CAR000018010
Shipment Date: 2019-06-25
Manifest Number: 020644236JJK
Line Number: 1
Method Code: H132
Quantity Tons: 0.50000
Quantity Waste: 1000.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 171

Year: 2019
EM Manifest ID: 2193
Shipment Date: 11/8/2019
Receipt Date: 11/12/2019
Manifest Number: 021042531JJK
Generator EPA ID: CAR000018010
Name: SOUTH COAST CIRCUITS, INC.
Address: 3506 W LAKE CENTER DR "A"
Address 2: Not reported
City: SANTA ANA
Zip: 92704-0000
Telephone: 800-535-5053
Contact: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Contact Telephone: 714-966-2108
Transporter 1 EPA ID: CAR000047696
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: AZD982403586
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVT330010000
TSDF Name: US ECOLOGY NEVADA, INC
TSDF Address 1: HWY 95 11 MI S OF BEATTY
TSDF Address 2: Not reported
TSDF City: BEATTY
TSDF Zip: 89003
TSDF Telephone: 800-839-3975

Federal:
Year: 2019
EM Manifest ID: 2193
Generator EPA ID: CAR000018010
Shipment Date: 2019-11-08
Manifest Number: 021042531JJK
Line Number: 1
Method Code: H132
Quantity Tons: 0.40000
Quantity Waste: 800.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: F006

State:
Year: 2019
EM Manifest ID: 2193
Generator EPA ID: CAR000018010
Shipment Date: 2019-11-08
Manifest Number: 021042531JJK
Line Number: 1
Method Code: H132
Quantity Tons: 0.40000
Quantity Waste: 800.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 171

Additional Info:
Year: 2017
Gen EPA ID: CAR000018010

Shipment Date: 20171201
Creation Date: 6/13/2018 18:31:07
Receipt Date: 20171206
Manifest ID: 010984209FLE
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported

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SOUTH COAST CIRCUITS (Continued)

S113173838

Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D004
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171201
Creation Date:	6/13/2018 18:31:07
Receipt Date:	20171206
Manifest ID:	010984209FLE
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D004
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171103
Creation Date:	8/1/2018 18:31:11
Receipt Date:	20171109
Manifest ID:	016725767JJK
Trans EPA ID:	CAD059240713
Trans Name:	MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect

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SOUTH COAST CIRCUITS (Continued)

S113173838

Quantity Tons:	1.6856
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170918
Creation Date:	5/30/2018 18:32:48
Receipt Date:	20170920
Manifest ID:	009831469FLE
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D004
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170918
Creation Date:	5/30/2018 18:32:48
Receipt Date:	20170920
Manifest ID:	009831469FLE
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.60545
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	D004
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Shipment Date:	20170909
Creation Date:	8/2/2018 18:30:23
Receipt Date:	20170912
Manifest ID:	016725768JJK
Trans EPA ID:	CAD059240713
Trans Name:	MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.6856
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170726
Creation Date:	5/17/2018 18:31:47
Receipt Date:	20170731
Manifest ID:	010984649FLE
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170726
Creation Date:	6/20/2018 18:30:25
Receipt Date:	20170802
Manifest ID:	010984650FLE
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code: D008
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.14675
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: D007
Additional Code 2: D004
Additional Code 3: D002
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170726
Creation Date: 6/20/2018 18:30:25
Receipt Date: 20170802
Manifest ID: 010984650FLE
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.60545
Waste Quantity: 385
Quantity Unit: G
Additional Code 1: D004
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170714
Creation Date: 10/25/2018 18:30:14
Receipt Date: 20170721
Manifest ID: 016725769JJK
Trans EPA ID: CAD059240713
Trans Name: MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980735500
Trans Name: WORLD RESOURCES COMPANY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.6856
Waste Quantity: 2

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Quantity Unit: Y
 Additional Code 1: Not reported
 Additional Code 2: Not reported
 Additional Code 3: Not reported
 Additional Code 4: Not reported
 Additional Code 5: Not reported

Additional Info:

Year: 2016
 Gen EPA ID: CAR000018010

Shipment Date: 20151110
 Creation Date: 1/11/2016 22:15:53
 Receipt Date: 20151111
 Manifest ID: 014377109JJK
 Trans EPA ID: CAD008488025
 Trans Name: PHIBRO-TECH INC
 Trans 2 EPA ID: Not reported
 Trans 2 Name: Not reported
 TSDf EPA ID: CAD008488025
 Trans Name: PHIBRO-TECH INC
 TSDf Alt EPA ID: Not reported
 TSDf Alt Name: Not reported
 Waste Code Description: 792 - Not reported
 RCRA Code: D007
 Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
 Quantity Tons: 2.502
 Waste Quantity: 600
 Quantity Unit: G
 Additional Code 1: D004
 Additional Code 2: D002
 Additional Code 3: Not reported
 Additional Code 4: Not reported
 Additional Code 5: Not reported

Shipment Date: 20151106
 Creation Date: 5/4/2016 22:15:55
 Receipt Date: 20151111
 Manifest ID: 014377036JJK
 Trans EPA ID: CAR000047696
 Trans Name: UNIVAR USA INC
 Trans 2 EPA ID: AZD982403586
 Trans 2 Name: ENGLUND EQUIPMENT CO
 TSDf EPA ID: NVT330010000
 Trans Name: US ECOLOGY BEATTY
 TSDf Alt EPA ID: Not reported
 TSDf Alt Name: Not reported
 Waste Code Description: 171 - Metal sludge (see 121
 RCRA Code: F006
 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
 Landfill(To Include On-Site Treatment And/Or Stabilization)
 Quantity Tons: 1.5
 Waste Quantity: 3000
 Quantity Unit: P
 Additional Code 1: Not reported
 Additional Code 2: Not reported
 Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151106
Creation Date:	1/11/2016 22:15:53
Receipt Date:	20151111
Manifest ID:	014377037JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D004
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151008
Creation Date:	1/11/2016 22:15:53
Receipt Date:	20151014
Manifest ID:	014369564JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D004
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151008
Creation Date:	5/4/2016 22:15:28
Receipt Date:	20151015
Manifest ID:	014369559JJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: AZD982403586
Trans 2 Name: ENGLUND EQUIPMENT CO
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY BEATTY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 2
Waste Quantity: 4000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20150813
Creation Date: 10/12/2015 22:15:20
Receipt Date: 20150819
Manifest ID: 014368460JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste
code 121 for a list of metals
RCRA Code: D004
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: D002
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20150813
Creation Date: 10/6/2015 22:15:06
Receipt Date: 20150819
Manifest ID: 014368136JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: EVOQUA WATER TECHNOLOGIES LLC
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150813
Creation Date:	2/8/2016 22:17:47
Receipt Date:	20150819
Manifest ID:	014368135JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150702
Creation Date:	2/8/2016 22:17:34
Receipt Date:	20150709
Manifest ID:	014370194JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.5
Waste Quantity:	3000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150629
Creation Date:	9/22/2015 22:15:49
Receipt Date:	20150701
Manifest ID:	014370192JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D004
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.56295
Waste Quantity:	135
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2015
Gen EPA ID:	CAR000018010
Shipment Date:	20151110
Creation Date:	1/11/2016 22:15:53
Receipt Date:	20151111
Manifest ID:	014377109JJK
Trans EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.502
Waste Quantity:	600
Quantity Unit:	G
Additional Code 1:	D004
Additional Code 2:	D002
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151106
Creation Date:	1/11/2016 22:15:53
Receipt Date:	20151111
Manifest ID:	014377037JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D004
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151106
Creation Date:	5/4/2016 22:15:55
Receipt Date:	20151111
Manifest ID:	014377036JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151008
Creation Date:	5/4/2016 22:15:28
Receipt Date:	20151015
Manifest ID:	014369559JJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: AZD982403586
Trans 2 Name: ENGLUND EQUIPMENT CO
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY BEATTY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 2
Waste Quantity: 4000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20151008
Creation Date: 1/11/2016 22:15:53
Receipt Date: 20151014
Manifest ID: 014369564JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste
code 121 for a list of metals
RCRA Code: D004
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.14675
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: D002
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20150813
Creation Date: 10/12/2015 22:15:20
Receipt Date: 20150819
Manifest ID: 014368460JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

TSDF Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)
RCRA Code: D004
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: D002
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150813
Creation Date: 2/8/2016 22:17:47
Receipt Date: 20150819
Manifest ID: 014368135JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: AZD982403586
Trans 2 Name: ENGLUND EQUIPMENT CO
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY BEATTY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121)
RCRA Code: F006
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 1.5
Waste Quantity: 3000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150813
Creation Date: 10/6/2015 22:15:06
Receipt Date: 20150819
Manifest ID: 014368136JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.5
Waste Quantity: 1000

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150702
Creation Date:	2/8/2016 22:17:34
Receipt Date:	20150709
Manifest ID:	014370194JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150629
Creation Date:	9/22/2015 22:15:49
Receipt Date:	20150701
Manifest ID:	014370192JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D004
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.56295
Waste Quantity:	135
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Additional Info:
Year: 2014
Gen EPA ID: CAR000018010

Shipment Date: 20141208
Creation Date: 2/6/2015 22:15:34
Receipt Date: 20141210
Manifest ID: 013002764JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals

RCRA Code: D008
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.0425
Waste Quantity: 250
Quantity Unit: G
Additional Code 1: D007
Additional Code 2: D004
Additional Code 3: D002
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141031
Creation Date: 12/26/2014 22:14:59
Receipt Date: 20141103
Manifest ID: 013002639JJK
Trans EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: Not reported
Waste Quantity: 700
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141030
Creation Date: 12/31/2014 22:14:46
Receipt Date: 20141105
Manifest ID: 013002623JJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141006
Creation Date:	11/22/2014 22:15:06
Receipt Date:	20141008
Manifest ID:	013002803JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.6672
Waste Quantity:	160
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D004
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141006
Creation Date:	11/14/2014 22:15:04
Receipt Date:	20141008
Manifest ID:	013002802JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES
TSDf Alt EPA ID:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141006
Creation Date:	11/14/2014 22:15:04
Receipt Date:	20141008
Manifest ID:	013002802JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140905
Creation Date:	11/7/2014 22:15:10
Receipt Date:	20140910
Manifest ID:	013004639JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.68805
Waste Quantity:	165

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Quantity Unit: G
Additional Code 1: D007
Additional Code 2: D004
Additional Code 3: D002
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140724
Creation Date: 9/23/2014 22:15:24
Receipt Date: 20140801
Manifest ID: 012574903JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: EVOQUA WATER TECHNOLOGIES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
1

Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140724
Creation Date: 9/13/2014 22:15:14
Receipt Date: 20140801
Manifest ID: 012573771JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste
code 121 for a list of metals

RCRA Code: D008
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.3761
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: D007
Additional Code 2: D004
Additional Code 3: D002
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Shipment Date: 20140707
Creation Date: 8/18/2014 22:15:10
Receipt Date: 20140707
Manifest ID: 012575439JJK
Trans EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 2.919
Waste Quantity: 700
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAR000018010

Shipment Date: 20131125
Creation Date: 2/24/2014 22:15:29
Receipt Date: 20131127
Manifest ID: 012577550JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131125
Creation Date: 2/24/2014 22:15:29
Receipt Date: 20131127
Manifest ID: 012577550JJK

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131125
Creation Date:	12/27/2013 22:15:22
Receipt Date:	20131127
Manifest ID:	012577551JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D004
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131028
Creation Date:	12/4/2013 22:15:05
Receipt Date:	20131101
Manifest ID:	012572632JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code: D008
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.14675
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: D007
Additional Code 2: D004
Additional Code 3: D002
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131028
Creation Date: 12/10/2013 22:15:06
Receipt Date: 20131101
Manifest ID: 012572633JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.5
Waste Quantity: 3000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131002
Creation Date: 3/6/2014 22:15:09
Receipt Date: 20131014
Manifest ID: 012166528JJK
Trans EPA ID: CAR000089474
Trans Name: ADS GOLD INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZT050010685
Trans Name: HVF PRECIOUS METALS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code: F007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.2502

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130923
Creation Date:	10/31/2013 22:15:06
Receipt Date:	20130927
Manifest ID:	011227120JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D004
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130920
Creation Date:	10/29/2013 22:15:09
Receipt Date:	20130923
Manifest ID:	008577672JJK
Trans EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.502
Waste Quantity:	600
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Shipment Date:	20130903
Creation Date:	10/22/2013 22:15:05
Receipt Date:	20130906
Manifest ID:	009866813JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130822
Creation Date:	10/18/2013 22:15:07
Receipt Date:	20130830
Manifest ID:	009865578JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D004
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2012
Gen EPA ID:	CAR000018010
Shipment Date:	20121129
Creation Date:	2/17/2013 22:15:06
Receipt Date:	20121207

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Manifest ID:	009345948JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	3
Waste Quantity:	6000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121106
Creation Date:	1/5/2013 22:15:31
Receipt Date:	20121106
Manifest ID:	009340455JJK
Trans EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.919
Waste Quantity:	700
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121101
Creation Date:	1/5/2013 22:15:31
Receipt Date:	20121109
Manifest ID:	009340249JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

TSDF Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)
RCRA Code: D008
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.60545
Waste Quantity: 385
Quantity Unit: G
Additional Code 1: D007
Additional Code 2: D004
Additional Code 3: D002
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121101
Creation Date: 1/6/2013 22:15:07
Receipt Date: 20121109
Manifest ID: 009340446JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: SIEMENS INDUSTRY INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 3
Waste Quantity: 6000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121015
Creation Date: 1/5/2013 22:15:31
Receipt Date: 20121019
Manifest ID: 009340196JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: SIEMENS INDUSTRY INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121)
RCRA Code: F006
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 2
Waste Quantity: 4000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121015
Creation Date:	1/5/2013 22:15:31
Receipt Date:	20121019
Manifest ID:	009340196JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120911
Creation Date:	10/29/2012 22:15:06
Receipt Date:	20120914
Manifest ID:	009341285JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.60545
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D004
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Shipment Date:	20120911
Creation Date:	11/28/2012 22:15:34
Receipt Date:	20120914
Manifest ID:	009341284JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	3
Waste Quantity:	6000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120813
Creation Date:	10/10/2012 22:15:20
Receipt Date:	20120816
Manifest ID:	009341655JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120731
Creation Date:	10/20/2012 22:15:09
Receipt Date:	20120731
Manifest ID:	009340576JJK
Trans EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
Trans 2 EPA ID:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS (Continued)

S113173838

Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 2.919
Waste Quantity: 700
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

NPDES:

Name: MICRONIX USA LLC
Address: 3506 W LAKE CENTER DR
City,State,Zip: SANTA ANA, CA 92704
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 30IN606893
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: NOI Required
Status Date: 07/07/2021
Operator Name: Micronix USA LLC
Operator Address: 3506 W Lake Center Dr
Operator City: Santa Ana
Operator State: California
Operator Zip: 92704

MAP FINDINGS

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F25 West 1/8-1/4 0.159 mi. 841 ft. Relative: Higher Actual: 34 ft.	SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANT 3506 W LAKE CENTER DR "A" SANTA ANA, CA 92704 Site 5 of 5 in cluster F RCRA Listings: Date Form Received by Agency: 20230721 Handler Name: South Coast Circuits, Dba Summit Interconnect Santa Ana Handler Address: W LAKE CENTER DR "A" Handler City,State,Zip: SANTA ANA, CA 92704-0000 EPA ID: CAR000018010 Contact Name: NHAN T TRAN Contact Address: LAKE CENTER DR "A" Contact City,State,Zip: SANTA ANA, CA 92704-0000 Contact Telephone: 714-966-2108 Contact Fax: 714-751-5008 Contact Email: NHAN@SCCIRCUITS.COM Contact Title: WWT MANAGER EPA Region: 09 Land Type: Private Federal Waste Generator Description: Large Quantity Generator Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: LAKE CENTER DR "A" Mailing City,State,Zip: SANTA ANA, CA 92704-0000 Owner Name: Milan Shah Owner Type: Private Operator Name: Bob Meyer Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler: --- Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: N Sub-Part K Indicator: Not reported 2018 GPRC Permit Baseline: Not on the Baseline 2018 GPRC Renewals Baseline: Not on the Baseline 202 GPRC Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No Corrective Action Priority Ranking: No NCAPS ranking Environmental Control Indicator: No Institutional Control Indicator: No	RCRA-LQG 1001126718 CAR000018010
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Map ID
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SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20230727
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2021

Click Here for Biennial Reporting System Data:
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D002
Waste Description: Corrosive Waste

Waste Code: D004

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SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

Waste Description:	Arsenic
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D008
Waste Description:	Lead
Waste Code:	F006
Waste Description:	Wastewater Treatment Sludges From Electroplating Operations, Except From The Following Processes: (1) Sulfuric Acid Anodizing Of Aluminum; (2) Tin Plating On Carbon Steel; (3) Zinc Plating (Segregated Basis) On Carbon Steel; (4) Aluminum Or Zinc-Aluminum Plating On Carbon Steel; (5) Cleaning/Stripping Associated With Tin, Zinc, And Aluminum Plating On Carbon Steel; And (6) Chemical Etching And Milling Of Aluminum.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: CHECK BENSON	
Legal Status:	Private
Date Became Current:	19850501
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: MILAN SHAH	
Legal Status:	Private
Date Became Current:	20210701
Date Ended Current:	Not reported
Owner/Operator Address:	3506 W LAKE CENTER DR "A"
Owner/Operator City,State,Zip:	SANTA ANA, CA 92704-0000
Owner/Operator Telephone:	714-966-2108
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	MILAN@ROYAFLEXLCIRCUITS.COM

Owner/Operator Indicator:	Owner
Owner/Operator Name: CHARLES R BENSON	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3506 W LAKE CENTER DR A
Owner/Operator City,State,Zip:	SANTA ANA, CA 92704
Owner/Operator Telephone:	714-966-2108
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: CHUCK BENSON	
Legal Status:	Private

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SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

Date Became Current: 19850501
Date Ended Current: Not reported
Owner/Operator Address: 3506 W LAKE CENTER DR "A"
Owner/Operator City,State,Zip: SANTA ANA, CA 92704-0000
Owner/Operator Telephone: 714-966-2108
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: BENSON@SCCIRCUITS.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: BOB MEYER
Legal Status: Private
Date Became Current: 20210701
Date Ended Current: Not reported
Owner/Operator Address: 3506 W LAKE CENTER DR "A"
Owner/Operator City,State,Zip: SANTA ANA, CA 92704-0000
Owner/Operator Telephone: 714-966-2108
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: BOBM@SCCIRCUITS.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: CHARLES R. BENSON
Legal Status: Private
Date Became Current: 19850501
Date Ended Current: Not reported
Owner/Operator Address: 3506 W LAKE CENTER DRIVE "A"
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 714-966-2108
Owner/Operator Telephone Ext: 18
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: VICTOR HEMINGWAY
Legal Status: Private
Date Became Current: 20210701
Date Ended Current: Not reported
Owner/Operator Address: 3506 W LAKE CENTER DR "A"
Owner/Operator City,State,Zip: SANTA ANA, CA 92704-0000
Owner/Operator Telephone: 714-966-2108
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: VICTOR@ROYALFLEXCIRCUITS.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: CHUCK BENSON
Legal Status: Private
Date Became Current: 19850501
Date Ended Current: Not reported
Owner/Operator Address: 3506 W. LAKE CENTER DR. "A"
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

Owner/Operator Indicator:	Owner
Owner/Operator Name: CHUCK BENSON	
Legal Status:	Private
Date Became Current:	19850501
Date Ended Current:	Not reported
Owner/Operator Address:	3506 W LAKE CENTER DR - A
Owner/Operator City,State,Zip:	SANTA ANA, CA 92704
Owner/Operator Telephone:	714-966-2108
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: CHUCK BENSON	
Legal Status:	Private
Date Became Current:	19850501
Date Ended Current:	Not reported
Owner/Operator Address:	3506 W LAKE CENTER DR "A"
Owner/Operator City,State,Zip:	SANTA ANA, CA 92704-0000
Owner/Operator Telephone:	714-966-2108
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: CHUCK BENSON	
Legal Status:	Private
Date Became Current:	19850501
Date Ended Current:	Not reported
Owner/Operator Address:	3506 W LAKE CENTER DR "A"
Owner/Operator City,State,Zip:	SANTA ANA, CA 92704-0000
Owner/Operator Telephone:	714-966-2108
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: CHUCK BENSON	
Legal Status:	Private
Date Became Current:	19850501
Date Ended Current:	Not reported
Owner/Operator Address:	3506 W. LAKE CENTER DR., "A"
Owner/Operator City,State,Zip:	SANTA ANA, CA 92704
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: CHUCK BENSON	
Legal Status:	Private
Date Became Current:	19850501
Date Ended Current:	Not reported
Owner/Operator Address:	3506 W LAKE CENTER DR. "A"
Owner/Operator City,State,Zip:	SANTA ANA, CA 92704
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

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SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: CHUCK BENSON	
Legal Status:	Private
Date Became Current:	19850501
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: BOB MEYER	
Legal Status:	Private
Date Became Current:	20210701
Date Ended Current:	Not reported
Owner/Operator Address:	3506 W LAKE CENTER DR "A"
Owner/Operator City,State,Zip:	SANTA ANA, CA 92704-0000
Owner/Operator Telephone:	714-966-2108
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	BOBM@SCCIRCUITS.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: MILAN SHAH	
Legal Status:	Private
Date Became Current:	20210701
Date Ended Current:	Not reported
Owner/Operator Address:	3506 W LAKE CENTER DR "A"
Owner/Operator City,State,Zip:	SANTA ANA, CA 92704-0000
Owner/Operator Telephone:	714-966-2108
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	MILAN@ROYAFLEXLCIRCUITS.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name: CHUCK BENSON	
Legal Status:	Private
Date Became Current:	19850501
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: CHARLES R. BENSON	
Legal Status:	Private
Date Became Current:	19850501
Date Ended Current:	Not reported
Owner/Operator Address:	3506 W LAKE CENTER DRIVE "A"

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SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

Owner/Operator City,State,Zip:	SANTA ANA, CA 92704
Owner/Operator Telephone:	714-966-2108
Owner/Operator Telephone Ext:	18
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: CHUCK BENSON	
Legal Status:	Private
Date Became Current:	19850501
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: CHECK BENSON	
Legal Status:	Private
Date Became Current:	19850501
Date Ended Current:	Not reported
Owner/Operator Address:	3506 W LAKE CENTER DR "A"
Owner/Operator City,State,Zip:	SANTA ANA, CA 92704
Owner/Operator Telephone:	714-966-2108
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: CHUCK BENSON	
Legal Status:	Private
Date Became Current:	19850501
Date Ended Current:	Not reported
Owner/Operator Address:	3506 W. LAKE CENTER DR. "A"
Owner/Operator City,State,Zip:	SANTA ANA, CA 92704
Owner/Operator Telephone:	714-966-2108
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: CHUCK BENSON	
Legal Status:	Private
Date Became Current:	19850501
Date Ended Current:	Not reported
Owner/Operator Address:	3506 W. LAKE CENTER DR., "A"
Owner/Operator City,State,Zip:	SANTA ANA, CA 92704
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: CHUCK BENSON	
Legal Status:	Private

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SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

Date Became Current: 19850501
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100225
Handler Name: SOUTH COAST CIRCUITS, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20120313
Handler Name: SOUTH COAST CIRCUITS,INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140301
Handler Name: SOUTH COAST CIRCUITS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160527
Handler Name: SOUTH COAST CIRCUITS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

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SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180119
Handler Name: SOUTH COAST CIRCUITS, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200420
Handler Name: SOUTH COAST CIRCUITS, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Yes
Electronic Manifest Broker: No

Receive Date: 20220613
Handler Name: SOUTH COAST CIRCUITS, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Yes
Electronic Manifest Broker: No

Receive Date: 19970221
Handler Name: SOUTH COAST CIRCUITS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

Receive Date: 20230721
Handler Name: SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20001012
Handler Name: SOUTH COAST CIRCUITS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020215
Handler Name: SOUTH COAST CIRCUITS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040130
Handler Name: SOUTH COAST CIRCUITS, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060227
Handler Name: SOUTH COAST CIRCUITS, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

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EPA ID Number

SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080206
Handler Name: SOUTH COAST CIRCUITS, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334412
NAICS Description: BARE PRINTED CIRCUIT BOARD MANUFACTURING

Has the Facility Received Notices of Violations:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

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SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20140225
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20100621
Actual Return to Compliance Date:	20110630
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20140225
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: Generators - Pre-transport
 Date Violation was Determined: 20140225
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: Generators - Pre-transport
 Date Violation was Determined: 20141211
 Actual Return to Compliance Date: 20141211
 Return to Compliance Qualifier: Observed
 Violation Responsible Agency: State
 Scheduled Compliance Date: 20150110
 Enforcement Identifier: 601
 Date of Enforcement Action: 20141222
 Enforcement Responsible Agency: State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	30000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	30000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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Database(s)

EDR ID Number
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SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported

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Database(s)

EDR ID Number
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SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: Generators - General
 Date Violation was Determined: 20060511
 Actual Return to Compliance Date: 20130702
 Return to Compliance Qualifier: Unverifiable
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: 501
 Date of Enforcement Action: 20060511
 Enforcement Responsible Agency: State
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: No
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: WRITTEN INFORMAL
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported

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Database(s)

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SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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Database(s)

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SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported

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SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20141211
Actual Return to Compliance Date:	20141211
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	20150110
Enforcement Identifier:	601
Date of Enforcement Action:	20141222
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 30000
Paid Amount: Not reported
Final Count: 1
Final Amount: 30000

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported

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Database(s)

EDR ID Number
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SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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Database(s)

EDR ID Number
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SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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Database(s)

EDR ID Number
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SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported

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Database(s)

EDR ID Number
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SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported

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EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20060511
Actual Return to Compliance Date:	20130702
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20060511
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported

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SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20140225
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported

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SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20110630
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140225
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150415
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140225
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported

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SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150310
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20141211
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20100621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20110630
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150414
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150929

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SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20120525
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140225
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150320
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150805
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported

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EDR ID Number
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SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150121
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150303
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150310
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20180404
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

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SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

Former Citation:	Not reported
Evaluation Date:	20140225
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20141222
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170314
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20141211
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20141211
Scheduled Compliance Date:	20150110
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150930
Evaluation Responsible Agency:	State
Found Violation:	No

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SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150121
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140225
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190311
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: CUPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060511
Evaluation Responsible Agency: Local
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20130702
Scheduled Compliance Date: Not reported

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SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150309
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160415
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20180315
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20220512
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

Evaluation Date: 20141211
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20141211
Scheduled Compliance Date: 20150110
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150819
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20141217
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150311
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150421
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20031002
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20141217
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090522
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20210420
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200309
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160322
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20151020
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050308
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20130702
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20151019
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150310
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140225
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150724
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150113
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTH COAST CIRCUITS, DBA SUMMIT INTERCONNECT SANTA ANA (Continued)

1001126718

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150120
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

E26
ENE
 1/8-1/4
 0.160 mi.
 843 ft.

MCGUFF PHARMACEUTICALS INC
2921 W MAC ARTHUR BLVD
SANTA ANA, CA 92704

RCRA NonGen / NLR

1016954152
CAL000296940

Site 3 of 6 in cluster E

Relative:
Higher
Actual:
31 ft.

RCRA Listings:	
Date Form Received by Agency:	20220823
Handler Name:	Mcguff Pharmaceuticals Inc
Handler Address:	W MAC ARTHUR BLVD
Handler City,State,Zip:	SANTA ANA, CA 92704
EPA ID:	CAL000296940
Contact Name:	DAMON JONES
Contact Address:	W MAC ARTHUR BLVD
Contact City,State,Zip:	SANTA ANA, CA 92704
Contact Telephone:	800-603-4795 x300
Contact Fax:	877-444-1155
Contact Email:	DAMON@MCGUFF.COM
Contact Title:	VP & DIR OF OPERATIONS
EPA Region:	09
Land Type:	County
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	2021
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	W MAC ARTHUR BLVD
Mailing City,State,Zip:	SANTA ANA, CA 92704
Owner Name:	Ron Mc Guff
Owner Type:	Private
Operator Name:	Ron Mc Guff
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCGUFF PHARMACEUTICALS INC (Continued)

1016954152

Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20221019
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2021

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D005
Waste Description:	Barium
Waste Code:	D007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCGUFF PHARMACEUTICALS INC (Continued)

1016954152

Waste Description: Chromium
Waste Code: D010
Waste Description: Selenium
Waste Code: F003
Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.
Waste Code: P042
Waste Description: 1,2-Benzenediol, 4-[1-Hydroxy-2-(Methylamino)Ethyl]-, (R)- (Or) Epinephrine
Waste Code: P114
Waste Description: Selenious Acid, Dithallium (1+) Salt (Or) Thallium(I) Selenite
Waste Code: U044
Waste Description: Chloroform (Or) Methane, Trichloro-
Waste Code: U189
Waste Description: Phosphorus Sulfide (R) (Or) Sulfur Phosphide (R)
Waste Code: U201
Waste Description: 1,3-Benzenediol (Or) Resorcinol

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: RON MC GUFF
Legal Status: Private
Date Became Current: 20020312
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: RON MC GUFF
Legal Status: Private
Date Became Current: 20020312
Date Ended Current: Not reported
Owner/Operator Address: 2921 W MAC ARTHUR BLVD
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 800-854-7220
Owner/Operator Telephone Ext: 341
Owner/Operator Fax: Not reported
Owner/Operator Email: OOVIEDO@MCGUFF.COM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCGUFF PHARMACEUTICALS INC (Continued)

1016954152

Owner/Operator Indicator: Operator
Owner/Operator Name: RON MC GUFF
Legal Status: Private
Date Became Current: 20020312
Date Ended Current: Not reported
Owner/Operator Address: 3524 WEST LAKE CENTER DRIVE
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 714-918-7277
Owner/Operator Telephone Ext: 341
Owner/Operator Fax: Not reported
Owner/Operator Email: OOVIEDO@MCGUFF.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: RON MC GUFF
Legal Status: Private
Date Became Current: 20020312
Date Ended Current: Not reported
Owner/Operator Address: 2921 W MAC ARTHUR BLVD
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 800-854-7220
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20140301
Handler Name: MC GUFF PHARMACEUTICALS INC
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20220823
Handler Name: MCGUFF PHARMACEUTICALS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 325412
NAICS Description: PHARMACEUTICAL PREPARATION MANUFACTURING

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MCGUFF PHARMACEUTICALS INC (Continued)

1016954152

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

G27
WSW
1/8-1/4
0.160 mi.
847 ft.

CODAN US CORPORATION
3511 W SUNFLOWER AVE
SANTA ANA, CA 92704

RCRA NonGen / NLR

1024793597
CAL000140322

Site 1 of 2 in cluster G

Relative:
Higher
Actual:
32 ft.

RCRA Listings:	
Date Form Received by Agency:	19980511
Handler Name:	Codan Us Corporation
Handler Address:	3511 W SUNFLOWER AVE
Handler City,State,Zip:	SANTA ANA, CA 92704-0000
EPA ID:	CAL000140322
Contact Name:	RUTH ROBERTSON,
Contact Address:	3511 W SUNFLOWER AVE
Contact City,State,Zip:	SANTA ANA, CA 92704
Contact Telephone:	714-545-2111
Contact Fax:	000-000-0000
Contact Email:	RR@CODANUS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3511 W SUNFLOWER AVE
Mailing City,State,Zip:	SANTA ANA, CA 92704-0000
Owner Name:	Codan Holding
Owner Type:	Other
Operator Name:	Ruth Robertson,
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CODAN US CORPORATION (Continued)

1024793597

Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: CODAN HOLDING	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	STIG HUSTED ANDERSEN STRASSE 11
Owner/Operator City,State,Zip:	LENSAHN HOLSTEIN, CA 23738-0000
Owner/Operator Telephone:	714-545-2111
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: RUTH ROBERTSON,	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3511 W SUNFLOWER AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92704
Owner/Operator Telephone:	714-545-2111
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19980511
Handler Name: CODAN US CORPORATION	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CODAN US CORPORATION (Continued)

1024793597

Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

G28
WSW
1/8-1/4
0.160 mi.
847 ft.

AUTONOMOUS MEDICAL DEVICES, INC.
3511 W. SUNFLOWER AVE
SANTA ANA, CA 92704

RCRA-SQG 1027219460
CAR000338236

Site 2 of 2 in cluster G

Relative:
Higher
Actual:
32 ft.

RCRA Listings:	
Date Form Received by Agency:	20220505
Handler Name:	Autonomous Medical Devices, Inc.
Handler Address:	W. SUNFLOWER AVE
Handler City,State,Zip:	SANTA ANA, CA 92704
EPA ID:	CAR000338236
Contact Name:	NICHOLAS P KURIYAMA
Contact Address:	SPENCER ST.
Contact City,State,Zip:	TORRANCE, CA 90503
Contact Telephone:	310-991-7620
Contact Fax:	Not reported
Contact Email:	NICK.KURIYAMA@AMDILABS.COM
Contact Title:	LABORATORY OPERATIONS MANAGER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	W. SUNFLOWER AVE
Mailing City,State,Zip:	SANTA ANA, CA 92704
Owner Name:	David Okrongly
Owner Type:	Private
Operator Name:	Susan Ellis
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTONOMOUS MEDICAL DEVICES, INC. (Continued)

1027219460

Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220506
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D003
Waste Description:	Reactive Waste
Waste Code:	U154
Waste Description:	Methanol (l) (Or) Methyl Alcohol (l)

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SUSAN ELLIS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTONOMOUS MEDICAL DEVICES, INC. (Continued)

1027219460

Legal Status: Private
Date Became Current: 20220421
Date Ended Current: Not reported
Owner/Operator Address: 3511 W. SUNFLOWER AVE
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 714-725-9083
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: SUSAN.ELLIS@AMDILABS.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: DAVID OKRONGLY
Legal Status: Private
Date Became Current: 20220421
Date Ended Current: Not reported
Owner/Operator Address: 3511 W. SUNFLOWER AVE
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 203-770-0190
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: DAVID.OKRONGLY@AMDILABS.COM

Historic Generators:

Receive Date: 20220505
Handler Name: AUTONOMOUS MEDICAL DEVICES, INC.
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 541714
NAICS Description: RESEARCH AND DEVELOPMENT IN BIOTECHNOLOGY (EXCEPT NANOBIOTECHNOLOGY

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

H29
SE
1/8-1/4
0.163 mi.
860 ft.

USPS SANTA ANA P&DC
3101 W SUNFLOWER
SANTA ANA, CA 92799

CERS HAZ WASTE **S123518387**
CERS **N/A**

Site 1 of 2 in cluster H

Relative:
Lower
Actual:
23 ft.

CERS HAZ WASTE:
Name: USPS SANTA ANA P&DC
Address: 3101 W SUNFLOWER
City,State,Zip: SANTA ANA, CA 92799
Site ID: 417112
CERS ID: 10579813
CERS Description: Hazardous Waste Generator

CERS:
Name: USPS SANTA ANA P&DC
Address: 3101 W SUNFLOWER
City,State,Zip: SANTA ANA, CA 92799
Site ID: 417112
CERS ID: 10579813
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 417112
Site Name: USPS Santa Ana P&DC
Violation Date: 04-29-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/24/2015. One 30-gallon container of used compressor oil was not labeled for hazardous property. It was labeled during the inspection. This violation was corrected during the inspection. No further corrective action is required.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 417112
Site Name: USPS Santa Ana P&DC
Violation Date: 04-29-2015
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 07/24/2015. One 55 gallon container of used oil filters had an accumulation start date of 3/10/12. Please have this container hauled by a registered hazardous waste hauler and submit the manifest to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-09-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USPS SANTA ANA P&DC (Continued)

S123518387

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received phone call from James Mabus regarding hazmat submittal in portal. Guided him through comments and disclosure issues. Declined submittal to allow for revisions.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS CERS ID: 10579813 Facility inspection conducted with Paul Pukini, Manager of Maintenance and Operations. Chemicals observed on this date match the CERS submission on 2/3/2021. Reviewed BEP and the site map with the business. CERS information verified. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov No violation observed on this date.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency has received and reviewed the receipt for hauling of the spent oil filters dated 7/15/15. Violation (I053) has been corrected. Thank you.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-31-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS Submission in review
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS Submission Review

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USPS SANTA ANA P&DC (Continued)

S123518387

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Jim Mabus. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that appear to meet or exceed the minimum volumes required for disclosure: - Acetylene - Oxygen - Propane - Battery acid - Lubricating/motor oil - Video jet ink - Water-based/acrylic paint - Refrigerant - Used oil - Waste video jet ink Business emergency plan is available for review. Mr. Mabus confirmed that employee training is conducted annually. The facility has submitted required hazardous materials documents via the e-Submit Portal.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

HMBEP submittal is being conditionally approved in order to facilitate transfer of data to California Electronic Reporting System (CERS) database. The facility will need to make the following revisions in CERS following notification of data transfer: CHEMICAL INVENTORY Acetylene - change storage temperature to ambient Refrigerant - change storage temperature to ambient Lubricating/Motor Oils change CAS# to 64742-65-0 Acrylic/water based paint change hazardous material type to mixture and complete the hazardous components chart using the hazardous components only Propane change physical state to liquid Lead Acid Battery revise amounts reported under largest container, max daily amount and average daily amount to be reported in gallons of electrolyte Video Jet Inks the ammonia is the only EHS material listed on the components chart - uncheck the EHS box for the other components

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-24-2014
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USPS SANTA ANA P&DC (Continued)

S123518387

Eval Type: Other, not routine, done by local agency
Eval Notes: Hazmat disclosure documents have been declined in the eSubmit Portal. Chemical Disclosure - Acetylene: this chemical is stored at ambient temperature - Argon: the maximum daily amount is below the 1000 cu ft disclosure threshold. Please do not disclose. - Lubricating Oils: the units for liquid should be in gallons, not cubic feet. - Propane: the units for this liquefied gas should be in gallons, not cubic feet - Used oil: the CAS number is incorrect. 68649-42-3 is an oil additive. - Video Jet Inks: the component N-methyl-2-pyrrolidone appears twice. Please revise the component list. Site Map: please include the site orientation, loading areas, storm and sewer drains, access and entry points, emergency shutoffs, evacuation staging areas, and emergency response equipment.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: USPS, 3101 W Sunflower St, Santa Ana 92799 Add to EC based upon HazMat disclosure and HazTracker info

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS Submission Reviewed and Accepted
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2021
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USPS SANTA ANA P&DC (Continued)

S123518387

Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS The facility inspection was conducted with Paul Pukini, Manager of Maintenance and Operations. Walked the interior and exterior of the facility to inspect the hazardous waste storage area and dumpster. Observed hazardous waste management practices and documentation including training records, manifests and contingency plan. No violation observed on this date.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-18-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility has complied with 2016 HMBEP reporting requirement. Reviewed HMBEP submittal on E-submit. Package was declined and an email sent to the facility contact. The following corrections are still needed:
CHEMICAL INVENTORY Acetylene - change storage temperature to ambient
Refrigerant - change storage temperature to ambient
Lubricating/Motor Oils change CAS# to 64742-65-0
Acrylic/water based paint change hazardous material type to mixture and complete the hazardous components chart using the hazardous components only
Propane change physical state to liquid
Lead Acid Battery revise amounts reported under largest container, max daily amount and average daily amount to be reported in gallons of electrolyte
Video Jet Inks the ammonia is the only EHS material listed on the components chart - uncheck the EHS box for the other components

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to enter and inspect was given by Jim Mabus. Observed the facility and inspected hazardous waste storage. The following conditions were observed: - One 30-gallon container of used compressor oil was not labeled for hazardous property. It was labeled during the inspection. - One 55 gallon container of used oil filters had an accumulation start date of 3/10/12. Mr. Mabus stated that some of the filters have a plastic and/or cardboard housing. Not all of the filters have the recyclable metal housing. - All other containers of hazardous waste are stored closed and properly labeled. - No evidence of hazardous waste runoff was observed. Manifests and emergency plan are available for review. Mr. Mabus confirmed that training is conducted annually.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-16-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USPS SANTA ANA P&DC (Continued)

S123518387

Eval Notes: The following documents were received and ACCEPTED on the eSubmit Portal: Business Activities Form Business Owner/Operator Form Chemical Inventory for (# of chemicals) Facility Site Map

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: James Mabus
Entity Title: Not reported
Affiliation Address: 3101 W Sunflower Ave
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92799
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3101 W SUNFLOWER
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92799
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: James Mabus
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: USPS Santa Ana P&DC
Entity Title: Not reported
Affiliation Address: 3101 W SUNFLOWER
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92799
Affiliation Phone: (714) 662-6340,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

USPS SANTA ANA P&DC (Continued)

S123518387

Affiliation Type Desc:	Identification Signer
Entity Name:	James Mabus
Entity Title:	Manager Maintenance Operation Support
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	United States Postal Service Santa Ana Processing and Distribution Center
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 662-6340,
Affiliation Type Desc:	Parent Corporation
Entity Name:	USPS Santa Ana P&DC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

H30
SE
1/8-1/4
0.163 mi.
860 ft.

UNITED STATES POSTAL SERVICE
3101 W SUNFLOWER
SANTA ANA, CA 92799
Site 2 of 2 in cluster H

RCRA NonGen / NLR **1000349148**
FINDS **CA1180090184**

Relative:
Lower
Actual:
23 ft.

RCRA Listings:	
Date Form Received by Agency:	19870410
Handler Name:	United States Postal Service
Handler Address:	3101 W SUNFLOWER AVE
Handler City,State,Zip:	SANTA ANA, CA 92799-0101
EPA ID:	CA1180090184
Contact Name:	JAMES MABUS
Contact Address:	3101 W SUNFLOWER AVE
Contact City,State,Zip:	SANTA ANA, CA 92799
Contact Telephone:	714-662-6340
Contact Fax:	714-327-6535
Contact Email:	JAMES.I.MABUS@USPS.GOV
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNITED STATES POSTAL SERVICE (Continued)

1000349148

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3101 W SUNFLOWER AVE
Mailing City, State, Zip:	SANTA ANA, CA 92799-9998
Owner Name:	United States Postal Service
Owner Type:	Other
Operator Name:	James Mabus
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190626
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNITED STATES POSTAL SERVICE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3101 W SUNFLOWER AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED STATES POSTAL SERVICE (Continued)

1000349148

Owner/Operator City,State,Zip: SANTA ANA, CA 92799-9998
Owner/Operator Telephone: 714-662-6340
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JAMES MABUS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3101 W SUNFLOWER AVE
Owner/Operator City,State,Zip: SANTA ANA, CA 92799
Owner/Operator Telephone: 714-662-6340
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19870410
Handler Name: UNITED STATES POSTAL SERVICE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 49111
NAICS Description: POSTAL SERVICE

Has the Facility Received Notices of Violations:

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 19910212
Actual Return to Compliance Date: 19920504
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19910930
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED STATES POSTAL SERVICE (Continued)

1000349148

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Manifest
Date Violation was Determined: 19910212
Actual Return to Compliance Date: 19920504
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19910930
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED STATES POSTAL SERVICE (Continued)

1000349148

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19910212
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920504
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19910212
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9EPA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNITED STATES POSTAL SERVICE (Continued)

1000349148

Evaluation Responsible Sub-Organization: Not reported
 Actual Return to Compliance Date: 19920504
 Scheduled Compliance Date: Not reported
 Date of Request: Not reported
 Date Response Received: Not reported
 Request Agency: Not reported
 Former Citation: Not reported

Evaluation Date: 19910212
 Evaluation Responsible Agency: EPA
 Found Violation: No
 Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
 Evaluation Responsible Person Identifier: R9EPA
 Evaluation Responsible Sub-Organization: Not reported
 Actual Return to Compliance Date: Not reported
 Scheduled Compliance Date: Not reported
 Date of Request: Not reported
 Date Response Received: Not reported
 Request Agency: Not reported
 Former Citation: Not reported

FINDS:

Registry ID: 110002624919

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste. California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**I31
 NNW
 1/8-1/4
 0.168 mi.
 889 ft.**

**BURKE CO THE 60
 3311 MACARTHUR BLVD
 SANTA ANA, CA 92704
 Site 1 of 6 in cluster I**

**RCRA-SQG 1000268193
 FINDS CAD047788062
 ECHO**

**Relative:
 Higher
 Actual:
 36 ft.**

RCRA Listings:
 Date Form Received by Agency: 19960901
 Handler Name: Burke Co The 60
 Handler Address: MACARTHUR BLVD
 Handler City,State,Zip: SANTA ANA, CA 92704
 EPA ID: CAD047788062
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURKE CO THE 60 (Continued)

1000268193

Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	4
Mailing Address:	MACARTHUR BLVD
Mailing City,State,Zip:	SANTA ANA, CA 92704
Owner Name:	Helen A Starling
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURKE CO THE 60 (Continued)

1000268193

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HELEN A STARLING
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19960901
Handler Name:	BURKE CO THE 60
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

FINDS:

Registry ID:	110002647020
--------------	--------------

[Click Here for FRS Facility Detail Report:](#)

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BURKE CO THE 60 (Continued)

1000268193

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000268193
 Registry ID: 110002647020
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002647020>
 Name: BURKE CO THE 60
 Address: 3311 MACARTHUR BLVD
 City,State,Zip: SANTA ANA, CA 92704

**I32
 NNW
 1/8-1/4
 0.168 mi.
 889 ft.**

**METRO DIGITAL PRINTING
 3311 W MACARTHUR BLVD
 SANTA ANA, CA 92704**

**CERS HAZ WASTE
 HWTS
 HAZNET
 NPDES
 CERS**

**S124400151
 N/A**

Site 2 of 6 in cluster I

**Relative:
 Higher
 Actual:
 36 ft.**

CERS HAZ WASTE:
 Name: METRO DIGITAL PRINTING
 Address: 3311 W MACARTHUR BLVD
 City,State,Zip: SANTA ANA, CA 92704
 Site ID: 557430
 CERS ID: 10537354
 CERS Description: Hazardous Waste Generator

HWTS:

Name: METRO DIGITAL PRINTING
 Address: 3311 W MACARTHUR BLVD
 Address 2: Not reported
 City,State,Zip: SANTA ANA, CA 92704
 EPA ID: CAL000224551
 Inactive Date: Not reported
 Create Date: 10/12/2000
 Last Act Date: Not reported
 Mailing Name: Not reported
 Mailing Address: 3311 W MACARTHUR BLVD
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SANTA ANA, CA 927046803
 Owner Name: MIKE JAFARI
 Owner Address: 3311 W MACARTHUR BLVD
 Owner Address 2: Not reported
 Owner City,State,Zip: SANTA ANA, CA 927046803
 Owner Phone: Not reported
 Owner Fax: Not reported
 Contact Name: MIKE JAFARI
 Contact Address: 3311 W MACARTHUR BLVD
 Contact Address 2: Not reported
 City,State,Zip: SANTA ANA, CA 92704
 Contact Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRO DIGITAL PRINTING (Continued)

S124400151

Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.701779
Longitude: -117.913065

HAZNET:

Name: METRO DIGITAL PRINTING
Address: 3311 W MACARTHUR BLVD
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927046803
Contact: MIKE JAFARI
Telephone: 7145458400
Mailing Name: Not reported
Mailing Address: 3311 W MACARTHUR BLVD

Year: 2010
Gepaid: CAL000224551
TSD EPA ID: TXD077603371
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.1644

Year: 2009
Gepaid: CAL000224551
TSD EPA ID: TXD077603371
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.2

Year: 2002
Gepaid: CAL000224551
TSD EPA ID: CAT000613976
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H01 - Transfer Station
Tons: 0.21684

Year: 2001
Gepaid: CAL000224551
TSD EPA ID: CAT000613976
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H01 - Transfer Station
Tons: 1.3045

Year: 2000
Gepaid: CAL000224551
TSD EPA ID: CAT000613976
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H01 - Transfer Station
Tons: 0.3126

Additional Info:

Year: 2010
Gen EPA ID: CAL000224551

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRO DIGITAL PRINTING (Continued)

S124400151

Shipment Date: 20100614
Creation Date: 1/14/2011 18:30:31
Receipt Date: 20100622
Manifest ID: 003294330FLE
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100323
Creation Date: 12/3/2010 18:30:29
Receipt Date: 20100405
Manifest ID: 002350467SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD
TSDf EPA ID: Not reported
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: TXD077603371
TSDf Alt Name: SAFETY KLEEN
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1044
Waste Quantity: 29
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2009
Gen EPA ID: CAL000224551

Shipment Date: 20091214
Creation Date: 6/29/2010 18:30:46
Receipt Date: 20091221
Manifest ID: 002138186SKS
Trans EPA ID: TXR000050930

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRO DIGITAL PRINTING (Continued)

S124400151

Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2002
Gen EPA ID: CAL000224551

Shipment Date: 20020822
Creation Date: 3/14/2003 18:31:30
Receipt Date: 20020823
Manifest ID: 21747538
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.11259
Waste Quantity: 27
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020627
Creation Date: 1/14/2003 18:31:21
Receipt Date: 20020628
Manifest ID: 21735887
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRO DIGITAL PRINTING (Continued)

S124400151

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.10425
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAL000224551

Shipment Date: 20011213
Creation Date: 1/29/2002 0:00:00
Receipt Date: 20011214
Manifest ID: 21321541
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613976
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613976
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0834
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011112
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011113
Manifest ID: 21311097
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613976
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRO DIGITAL PRINTING (Continued)

S124400151

Quantity Tons:	0.1
Waste Quantity:	24
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011018
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011019
Manifest ID:	21377393
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613976
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1042
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010919
Creation Date:	11/1/2001 0:00:00
Receipt Date:	20010920
Manifest ID:	21400733
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613976
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0708
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRO DIGITAL PRINTING (Continued)

S124400151

Shipment Date: 20010824
Creation Date: 10/23/2001 0:00:00
Receipt Date: 20010827
Manifest ID: 21111509
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613976
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1167
Waste Quantity: 28
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010724
Creation Date: 10/1/2001 0:00:00
Receipt Date: 20010725
Manifest ID: 21099496
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613976
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1209
Waste Quantity: 29
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010628
Creation Date: 8/24/2001 0:00:00
Receipt Date: 20010629
Manifest ID: 20645364
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRO DIGITAL PRINTING (Continued)

S124400151

Trans Name: Not reported
TSDf Alt EPA ID: CAT000613976
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1167
Waste Quantity: 28
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010529
Creation Date: 7/30/2001 0:00:00
Receipt Date: 20010530
Manifest ID: 20633111
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1
Waste Quantity: 24
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010502
Creation Date: 6/27/2001 0:00:00
Receipt Date: 20010503
Manifest ID: 20636967
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1042
Waste Quantity: 25
Quantity Unit: G

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRO DIGITAL PRINTING (Continued)

S124400151

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010402
Creation Date:	6/20/2001 0:00:00
Receipt Date:	20010403
Manifest ID:	20625071
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	24
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2000
Gen EPA ID:	CAL000224551
Shipment Date:	20001208
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001212
Manifest ID:	20379437
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	24
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRO DIGITAL PRINTING (Continued)

S124400151

Shipment Date: 20001108
Creation Date: 1/9/2001 0:00:00
Receipt Date: 20001109
Manifest ID: 20298813
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1084
Waste Quantity: 26
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000915
Creation Date: 1/9/2001 0:00:00
Receipt Date: 20001010
Manifest ID: 99665256
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1042
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

NPDES:

Name: METRO DIGITAL PRINTING INC
Address: 3311 W MACARTHUR BLVD
City,State,Zip: SANTA ANA, CA 92704
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRO DIGITAL PRINTING (Continued)

S124400151

Place ID: Not reported
Order Number: Not reported
WDID: 8 30IN606520
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: NOI Required
Status Date: 06/03/2021
Operator Name: Metro Digital Printing Inc
Operator Address: 3311 W MacArthur Blvd
Operator City: Santa Ana
Operator State: California
Operator Zip: 92704

CERS:

Name: METRO DIGITAL PRINTING
Address: 3311 W MACARTHUR BLVD
City,State,Zip: SANTA ANA, CA 92704
Site ID: 557430
CERS ID: 10537354
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 557430
Site Name: METRO DIGITAL PRINTING
Violation Date: 09-17-2019
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/17/2019. Facility did not have an HMBEP submitted in CERS. Assisted business with CERS submission. Violation was abated on site.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by Mike Jafari, President. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Ink Business emergency plan is on site and available

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRO DIGITAL PRINTING (Continued)

S124400151

for review. Employee training records are current and available for review. Explained to Mr. Jafari that all Hazardous Materials and Business Emergency Plan reporting will no longer be conducted through E-Submit, but will now be done through the state portal CERS. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds (200cuft compressed gas, 55 gal liquid, 500 lbs solid). If there is a change in the type or amount of chemicals that are maintained on site, please electronically [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed HMBEP submission package on eSubmit Portal, DENIED. Request for re-submittal this date. Business Activities: please identify the activities that are conducted on site (hazardous materials, hazardous waste) and the EPA identification number, CAL000224551 Chemical disclosure: this Agency previously identified the following chemicals that are maintained in volumes above the disclosure threshold: ink (all colors), AQ ink coating. If the quantities are reduced to below the 55 gallon/500 pound threshold, a disclosure is not required. Please notify this Agency if the chemicals have been reduced, or revise the submittal to include the two identified chemicals. Site map needs to have the following elements: site orientation (north arrow), loading areas, parking lot(s), storm drains, adjacent property use, hazardous materials storage area, location of emergency equipment (fire extinguishers, first aid kit, protective gear, spill kit) Emergency plan: please [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-21-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed HMBEP submittal on E-submit. Facility has disclosed 1 chemical. All forms were accepted.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2019
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS The facility inspection was conducted with Mike Jafari, Owner. Walked the interior and exterior of the facility to inspect the hazardous waste storage area and dumpster. No hazardous waste was observed on site. Mike informed that the rags used to clean any ink are picked up for recycling by the rag company. No violation observed on this date.

Eval Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRO DIGITAL PRINTING (Continued)

S124400151

Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submittal on E-submit. Package was declined and an email sent to the facility contact. The following corrections are needed: BUSINESS ACTIVITIES Please add your EPA ID # to the form CHEMICAL INVENTORY You have listed the ink at an amount below disclosable quantities. It was observed during an inspection conducted on 12/18/2013 that this material is stored above disclosable quantities. In addition, you have failed to include the AQ ink coating, also observed above threshold quantities, in your disclosure. If the quantities are reduced to below the 55 gallon/500 pound threshold, a disclosure is not required. Please be aware, these are cumulative amounts. If storing 5-gallon containers but stored 11 or more containers, you have met the threshold for 55 gallons. Please notify this Agency if the chemicals have been reduced, or revise the submittal to include the two identified chemicals. EMERGENCY PLAN Your plan is incomplete. Please provide information [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-09-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submittal on E-submit. Package was declined and an email sent to the facility contact. The following corrections are still needed: CHEMICAL INVENTORY You have indicated that the ink is soy based ink. Soybean oil is a hazardous chemical, therefore the ink is disclosable. Please include the ink in your disclosure. Be sure to indicate soybean oil as an ingredient on the hazardous components chart (cas# = 8001-22-7).

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-28-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submittal on E-submit. Package was declined and an email sent to the facility contact. The following corrections are still needed: CHEMICAL INVENTORY Please change units to gallons and report all amounts in gallons. Also, mark all federal hazard categories that apply.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2013
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRO DIGITAL PRINTING (Continued)

S124400151

Eval Type: Routine done by local agency
Eval Notes: Metro Digital Metro Digital Printing, 3311 W MacArthur Blvd, Santa Ana 92705 On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Oscar Oviedo. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that exceed the required disclosure quantities: - Ink, aqueous, various colors - AQ ink coating REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Business Emergency Plan - Hazardous Materials Inventory - Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-23-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Processed A21.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submittal on E-submit. Package was declined and an email sent to the facility contact. The following correction is still needed: CHEMICAL INVENTORY For your ink, the ingredients that you have listed indicate that this is a liquid and not a solid. Please change physical state to liquid and all amounts to be reported in gallons. Also, move the CAS# from the Chemical Information section to the Hazardous Components Chart. Mark all federal hazard categories that apply. You will need to include the CAS# for the resin listed on the Hazardous Components Chart, which may involve contacting the manufacturing company for this information. If this component is not hazardous, then do not include it on the Chart.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS CERS ID: 10537354 Facility inspection conducted with Henry S., Operator. Chemicals observed on this date match the CERS submission on 2/28/2023. Reviewed BEP and the site map with the business. CERS information verified. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov No violation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRO DIGITAL PRINTING (Continued)

S124400151

observed on this date.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS Facility inspection conducted with Mike Jafari, Owner. Chemicals observed on this date match the CERS submission on 9/17/19. Facility did not have an HMBEP submitted. Assisted business with CERS submission. Violation was abated on site. Reviewed BEP and the site map with the business. Reminder: Please re-certify your HMBEP on or before March 1 at www.cers.calepa.ca.gov

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-16-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-16-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous waste inspection. Consent to enter and inspect was given by Mike Jafari. Observed the facility and inspected hazardous waste storage. All containers are stored closed and properly labeled. No evidence of hazardous waste spillage or runoff was observed. Manifests are available for review. A rag service is used for ink-soaked rags. Emergency plan was updated during the inspection.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for a routine hazardous waste inspection.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRO DIGITAL PRINTING (Continued)

S124400151

Consent to inspect and take any necessary photos was given by Mike Jafari, President. Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled. The only waste on site are used rags that get hauled away by the rag company that provides the rags. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan is posted near waste area. No hazardous waste or universal waste observed in the dumpster/enclosure area. No hazardous waste violations were observed this date.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Facility has complied with 2016 HMBEP reporting requirement. Facility has resubmitted the same disclosure as previously submitted. There have been no corrections made. Submittal was declined and an email sent to the facility contact. The following corrections are still needed: BUSINESS ACTIVITIES Please add your EPA ID # to the form CHEMICAL INVENTORY You have listed the ink at an amount below disclosable quantities. It was observed during an inspection conducted on 12/18/2013 that this material is stored above disclosable quantities. In addition, you have failed to include the AQ ink coating, also observed above threshold quantities, in your disclosure. If the quantities are reduced to below the 55 gallon/500 pound threshold, a disclosure is not required. Please be aware, these are cumulative amounts. If storing 5-gallon containers but stored 11 or more containers, you have met the threshold for 55 gallons. Please notify this Agency if the chemicals have been [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-26-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Facility has complied with 2016 HMBEP reporting requirement. Reviewed HMBEP submittal on E-submit. Package was declined and an email sent to the facility contact. The following corrections are needed: BUSINESS ACTIVITIES Please add your EPA ID # to the form and check the box for Hazardous Waste generator. CHEMICAL INVENTORY Ink you have listed this amount at 15 pounds which is below the 500 pound reporting threshold. Your comments indicate that you do store this material at 500 pounds, which is consistent with an inspection of your facility conducted on 12/18/2013. Please change your submittal to accurately reflect the 500 Maximum Daily storage amount. You have listed this material as a solid yet indicated under the Fire Code Hazard Class that it is a flammable Liquid. Please modify your submittal to eliminate this discrepancy. Complete the Federal Hazard Categories section by marking all categories that apply. Change Days on Site to 365 Change [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRO DIGITAL PRINTING (Continued)

S124400151

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-03-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submittal on CERS. Package was declined and an email sent to the facility contact. The following corrections are still needed: BUSINESS ACTIVITIES Please add your EPA ID # to the form. The EPD ID# is the number that your hazardous waste hauler uses when they haul your waste. CHEMICAL INVENTORY It was observed during an inspection conducted on 12/18/2013 that you store AQ ink coating above threshold quantities. Add this material to your disclosure. If you no longer store AQ ink coating at 55 gallons or 500 pounds, please contact your inspector, Susan Berg, at 714)640-9277 to discuss with her the reduction in your chemical inventory. Ink Complete the Federal Hazard Categories section by marking all categories that apply//Change Days on Site to 365//Change Hazardous material type to Mixture and complete the Hazardous Components chart using your MSDS information. EMERGENCY PLAN Section b - Mitigation - please describe how you would contain a [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submittal on E-submit. Package was declined and an email sent to the facility contact. The following corrections are still needed: BUSINESS ACTIVITIES Please add your EPA ID # to the form. The EPD ID# is the number that your hazardous waste hauler uses when they haul your waste. CHEMICAL INVENTORY Ink Change Days on Site to 365//Change Hazardous material type to Mixture and complete the Hazardous Components chart using your MSDS information.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submittal on E-submit. Package was declined and an email sent to the facility contact. The following correction is needed: Ink Hazardous Components chart must be completed for all components listed, including %WT and CAS#s for any hazardous component (if not hazardous then does not need to be included). If claiming proprietary/trade secret information, facility MUST submit the proprietary/trade secret information to this Agency in a hard copy form. You will need to contact your supplier/manufacturer and obtain the information. The electronic submittal is required to contain all information except the proprietary/trade secret portions. Once the hard copy form containing the proprietary/trade secret information is receive by this Agency, the disclosure may be accepted. Please determine if the resin is hazardous, and if so, it will need to be

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRO DIGITAL PRINTING (Continued)

S124400151

fully disclosed.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2023
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS The facility inspection was conducted with Henry S., Operator. Walked the interior and exterior of the facility to inspect the hazardous waste storage area and dumpster. Observed hazardous waste management practices and documentation including training records, manifests and contingency plan. No violation observed on this date.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Coordinates:

Site ID: 557430
Facility Name: METRO DIGITAL PRINTING
Env Int Type Code: HMBP
Program ID: 10537354
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.701870
Longitude: -117.913120

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: MIKE JAFARI
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: METRO DIGITAL PRINTING
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 545-8400,

Affiliation Type Desc: Parent Corporation
Entity Name: METRO DIGITAL PRINTING
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRO DIGITAL PRINTING (Continued)

S124400151

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: MIKE JAFARI
Entity Title: Not reported
Affiliation Address: 3311 W MACARTHUR BLVD
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3311 W MACARTHUR BLVD
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: MIKE JAFARI
Entity Title: Not reported
Affiliation Address: 3311 W MACARTHUR BLVD
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92704
Affiliation Phone: (714) 545-8400,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Document Preparer
Entity Name: MIKE JAFARI
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

I33
NNW
1/8-1/4
0.168 mi.
889 ft.

METRO DIGITAL PRINTING
3311 W MACARTHUR BLVD
SANTA ANA, CA 92704

RCRA NonGen / NLR

1024801103
CAL000224551

Site 3 of 6 in cluster I

Relative:
Higher
Actual:
36 ft.

RCRA Listings:	20001012
Date Form Received by Agency:	Metro Digital Printing
Handler Name:	3311 W MACARTHUR BLVD
Handler Address:	SANTA ANA, CA 92704-6803
Handler City,State,Zip:	CAL000224551
EPA ID:	MIKE JAFARI
Contact Name:	3311 W MACARTHUR BLVD
Contact Address:	SANTA ANA, CA 92704
Contact City,State,Zip:	714-545-8400
Contact Telephone:	000-000-0000
Contact Fax:	MIKE@METRODIGITALINC.COM
Contact Email:	Not reported
Contact Title:	09
EPA Region:	Not reported
Land Type:	Not a generator, verified
Federal Waste Generator Description:	Not reported
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3311 W MACARTHUR BLVD
Mailing City,State,Zip:	SANTA ANA, CA 92704-6803
Owner Name:	Mike Jafari
Owner Type:	Other
Operator Name:	Mike Jafari
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRO DIGITAL PRINTING (Continued)

1024801103

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: MIKE JAFARI	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3311 W MACARTHUR BLVD
Owner/Operator City,State,Zip:	SANTA ANA, CA 92704-6803
Owner/Operator Telephone:	714-545-8400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: MIKE JAFARI	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3311 W MACARTHUR BLVD
Owner/Operator City,State,Zip:	SANTA ANA, CA 92704
Owner/Operator Telephone:	714-545-8400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20001012
Handler Name: METRO DIGITAL PRINTING	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

METRO DIGITAL PRINTING (Continued)

1024801103

List of NAICS Codes and Descriptions:

NAICS Code: 56299
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E34
ENE
1/8-1/4
0.172 mi.
909 ft.

MACARTHUR FAIRVIEW PARK
2901 W MACARTHUR BLVD
SANTA ANA, CA 92704

RCRA NonGen / NLR

1025855420
CAC003035687

Site 4 of 6 in cluster E

Relative:
Higher
Actual:
32 ft.

RCRA Listings:	
Date Form Received by Agency:	20190925
Handler Name:	Macarthur Fairview Park
Handler Address:	2901 W MACARTHUR BLVD
Handler City,State,Zip:	SANTA ANA, CA 92704-6910
EPA ID:	CAC003035687
Contact Name:	PATTI BROOK
Contact Address:	15375 BARRANCA PARKWAY
Contact City,State,Zip:	IRVINE, CA 92618-2217
Contact Telephone:	949-910-5910
Contact Fax:	949-385-5423
Contact Email:	PBROOK@TRIQUESTCO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	15375 BARRANCA PARKWAY
Mailing City,State,Zip:	IRVINE, CA 92618-2217
Owner Name:	Macarthur Fairview Park, Llc
Owner Type:	Other
Operator Name:	Patti Brook
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MACARTHUR FAIRVIEW PARK (Continued)

1025855420

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190927
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MACARTHUR FAIRVIEW PARK, LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15375 BARRANCA PARKWAY
Owner/Operator City,State,Zip:	IRVINE, CA 92618-2217
Owner/Operator Telephone:	949-910-5910
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PATTI BROOK
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15375 BARRANCA PARKWAY
Owner/Operator City,State,Zip:	IRVINE, CA 92618-2217
Owner/Operator Telephone:	949-910-5910
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACARTHUR FAIRVIEW PARK (Continued)

1025855420

Historic Generators:

Receive Date: 20190925
Handler Name: MACARTHUR FAIRVIEW PARK
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 236220
NAICS Description: COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E35
ENE
1/8-1/4
0.172 mi.
909 ft.

MCGUFF PHARMACEUTICALS INC
2901 W MACARTHUR BLVD STE 104
SANTA ANA, CA 92704

CERS HAZ WASTE **S123521757**
CERS **N/A**

Site 5 of 6 in cluster E

Relative:
Higher
Actual:
32 ft.

CERS HAZ WASTE:
Name: MCGUFF PHARMACEUTICALS INC
Address: 2901 W MACARTHUR BLVD STE 104
City,State,Zip: SANTA ANA, CA 92704
Site ID: 440826
CERS ID: 10524535
CERS Description: Hazardous Waste Generator

CERS:

Name: MCGUFF PHARMACEUTICALS INC
Address: 2901 W MACARTHUR BLVD STE 104
City,State,Zip: SANTA ANA, CA 92704
Site ID: 440826
CERS ID: 10524535
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS CERS ID: 10524535 Facility inspection conducted with Oscar Oviedo, Senior Quality Assurance Specialist. Chemicals observed on this date match the CERS submission on 2/27/2023. Reviewed BEP and the site map with the business. CERS information

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCGUFF PHARMACEUTICALS INC (Continued)

S123521757

verified. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov No violation observed on this date.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-17-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Begin looking into McGuff inspections for December
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous waste inspection. Consent to enter and inspect was given by Oscar Oviedo. Observed the facility and inspected hazardous waste storage. Containers of lab waste are stored closed and properly labeled. Please make sure to clearly indicate the contents of the containers on the labels. No evidence of hazardous waste spillage or runoff was observed. Manifests and emergency plan are available for review.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Oscar Oviedo, Senior Quality Assurance Specialist and Hamid Forouhar, Quality Systems Manager. Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled. There are less materials and waste than usual as the facility is preparing for a brief shut down period as they receive new equipment. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan is posted near waste area. No hazardous waste or universal waste observed in the dumpster/enclosure area. No hazardous waste violations were observed this date.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCGUFF PHARMACEUTICALS INC (Continued)

S123521757

Eval General Type: Other/Unknown
Eval Date: 12-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS Facility inspection conducted with Oscar Oviedo of McGuff Pharmaceuticals. Observed hazardous materials on site. In your CERS submission for this facility, please remove Benzyl Benzoate and EDTA. Please add Castor Oil. Reviewed BEP and the site map with the business. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov No violation observed on this date.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS The facility inspection was conducted with Oscar Oviedo of McGuff Pharmaceuticals. Walked the interior and exterior of the facility to inspect the hazardous waste storage area and dumpster. Observed hazardous waste management practices and documentation including training records, manifests and contingency plan. Hauler has been hauling off hazardous waste on Medical Waste manifests. Please have Hazardous Waste hauled using the standard Hazardous Waste Manifests.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS The facility inspection was conducted with Oscar Oviedo, Senior Quality Assurance Specialist. Walked the interior and exterior of the facility to inspect the hazardous waste storage area and dumpster. Observed hazardous waste management practices and documentation including training records, manifests and contingency plan. No violation observed on this date.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Oscar Oviedo
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCGUFF PHARMACEUTICALS INC (Continued)

S123521757

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Ron McGuff
Entity Title: Not reported
Affiliation Address: 2921 W. MacArthur Blvd.
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: MCGUFF PHARMACEUTICALS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: McGuff Pharmaceuticals, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 918-7277,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Identification Signer
Entity Name: Oscar Oviedo
Entity Title: Sr. QA Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MCGUFF PHARMACEUTICALS INC (Continued)

S123521757

Affiliation Type Desc: Legal Owner
 Entity Name: Ron McGuff
 Entity Title: Not reported
 Affiliation Address: 2921 W. MacArthur Blvd. Suite 104
 Affiliation City: Santa Ana
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 92704
 Affiliation Phone: (714) 918-7277,

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 2921 W. MacArthur Blvd.
 Affiliation City: Santa Ana
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 92704
 Affiliation Phone: ,

E36
ENE
 1/8-1/4
 0.172 mi.
 909 ft.

ROCKWELL INTERNATIONAL CORP
2901 W MAC ARTHUR
SANTA ANA, CA 92707
Site 6 of 6 in cluster E

RCRA-SQG 1000273236
FINDS CAD076055169
ECHO

Relative:
Higher
Actual:
32 ft.

RCRA Listings:
 Date Form Received by Agency: 19960901
 Handler Name: Rockwell International Corp
 Handler Address: W MAC ARTHUR
 Handler City,State,Zip: SANTA ANA, CA 92707
 EPA ID: CAD076055169
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Ca
 State District: 4
 Mailing Address: W MAC ARTHUR
 Mailing City,State,Zip: SANTA ANA, CA 92707
 Owner Name: Not Required
 Owner Type: Private
 Operator Name: Not Required
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROCKWELL INTERNATIONAL CORP (Continued)

1000273236

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City, State, Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROCKWELL INTERNATIONAL CORP (Continued)

1000273236

Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901
Handler Name: ROCKWELL INTERNATIONAL CORP
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334419
NAICS Description: OTHER ELECTRONIC COMPONENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002657955

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000273236
Registry ID: 110002657955
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002657955>
Name: ROCKWELL INTERNATIONAL CORP
Address: 2901 W MAC ARTHUR
City,State,Zip: SANTA ANA, CA 92707

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

D37
West
1/8-1/4
0.174 mi.
918 ft.

LOGIC PAKAGING LLC
3530 W LAKE CENTER DR
SANTA ANA, CA 92704

RCRA NonGen / NLR

1026722824
CAL000459910

Site 3 of 4 in cluster D

Relative:
Higher

Actual:
33 ft.

RCRA Listings:	20210204
Date Form Received by Agency:	Logic Pakaging Llc
Handler Name:	3530 W LAKE CENTER DR
Handler Address:	SANTA ANA, CA 92704
Handler City,State,Zip:	CAL000459910
EPA ID:	RUSSELL BISZANTZ
Contact Name:	3530 W LAKE CENTER DR
Contact Address:	SANTA ANA, CA 92704
Contact City,State,Zip:	714-557-2915
Contact Telephone:	714-557-2916
Contact Fax:	ACCOUNTING@LOGICPKG.COM
Contact Email:	Not reported
Contact Title:	09
EPA Region:	Not reported
Land Type:	Not a generator, verified
Federal Waste Generator Description:	Not reported
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3530 W LAKE CENTER DR
Mailing City,State,Zip:	SANTA ANA, CA 92704
Owner Name:	Logic Pakaging Llc
Owner Type:	Other
Operator Name:	Russell Biszantz
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOGIC PAKAGING LLC (Continued)

1026722824

Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20210226
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: RUSSELL BISZANTZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3530 W LAKE CENTER DR
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 714-557-2915
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: LOGIC PAKAGING LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 50P PELICAN PT
Owner/Operator City,State,Zip: NEWPORT COAST, CA 92657
Owner/Operator Telephone: 714-557-2915
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210204
Handler Name: LOGIC PAKAGING LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LOGIC PAKAGING LLC (Continued)

1026722824

List of NAICS Codes and Descriptions:

NAICS Code: 322212
 NAICS Description: FOLDING PAPERBOARD BOX MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

D38
West
1/8-1/4
0.174 mi.
918 ft.

LOGIC PAKAGING INC
3530 W LAKE CENTER DR
SANTA ANA, CA 92704
Site 4 of 4 in cluster D

CERS HAZ WASTE
HWTS
HAZNET
NPDES
CERS

S113157148
N/A

Relative:
Higher
Actual:
33 ft.

CERS HAZ WASTE:
 Name: LOGIC PAKAGING, LLC
 Address: 3530 W LAKE CENTER DR
 City,State,Zip: SANTA ANA, CA 92704
 Site ID: 444708
 CERS ID: 10579093
 CERS Description: Hazardous Waste Generator

HWTS:

Name: LOGIC PAKAGING INC
 Address: 3530 W LAKE CENTER DR
 Address 2: Not reported
 City,State,Zip: SANTA ANA, CA 92704
 EPA ID: CAL000346623
 Inactive Date: 06/30/2016
 Create Date: 09/23/2009
 Last Act Date: Not reported
 Mailing Name: Not reported
 Mailing Address: 3530 W LAKE CTR DR
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SANTA ANA, CA 927046990
 Owner Name: LOGIC PAKAGING INC
 Owner Address: 26 SIDRA CV
 Owner Address 2: Not reported
 Owner City,State,Zip: NEWPORT COAST, CA 926572115
 Owner Phone: Not reported
 Owner Fax: Not reported
 Contact Name: GARY SAIDEL
 Contact Address: 26 SIDRA CV
 Contact Address 2: Not reported
 City,State,Zip: NEWPORT COAST, CA 92657
 Contact Phone: Not reported
 Contact Fax: Not reported
 Facility Status: Inactive
 Facility Type: PERMANENT
 Category: STATE
 Latitude: 33.699235
 Longitude: -117.916793

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOGIC PAKAGING INC (Continued)

S113157148

NAICS:

EPA ID: CAL000346623
Create Date: 2009-09-23 09:32:08.013
NAICS Code: 323119
NAICS Description: Other Commercial Printing
Issued EPA ID Date: 2009-09-23 09:32:08
Inactive Date: 2016-06-30 00:00:00
Facility Name: LOGIC PAKAGING INC
Facility Address: 3530 W LAKE CENTER DR
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 927046990

HAZNET:

Name: LOGIC PAKAGING INC
Address: 3530 W LAKE CENTER DR
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927046990
Contact: GARY SAIDEL
Telephone: 7145572915
Mailing Name: Not reported
Mailing Address: 3530 W LAKE CTR DR

Year: 2020
Gepaid: CAL000346623
TSD EPA ID: AZR000520478
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: -
Tons: 0.21

Year: 2019
Gepaid: CAL000346623
TSD EPA ID: AZR000520478
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.84000

Year: 2018
Gepaid: CAL000346623
TSD EPA ID: NVT330010000
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.39900

Year: 2017
Gepaid: CAL000346623
TSD EPA ID: AZR000501510
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.231

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOGIC PAKAGING INC (Continued)

S113157148

Year: 2017
Gepaid: CAL000346623
TSD EPA ID: NVT330010000
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.19

Year: 2017
Gepaid: CAL000346623
TSD EPA ID: NVT330010000
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.588

Year: 2015
Gepaid: CAL000346623
TSD EPA ID: AZR000501510
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.231

Year: 2015
Gepaid: CAL000346623
TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.209

Year: 2014
Gepaid: CAL000346623
TSD EPA ID: AZR000501510
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.462

Year: 2013
Gepaid: CAL000346623
TSD EPA ID: AZR000501510
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.231

[Click this hyperlink](#) while viewing on your computer to access
3 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2020
Gen EPA ID: CAL000346623

Shipment Date: 4/30/2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOGIC PAKAGING INC (Continued)

S113157148

Creation Date: 5/19/2020
Receipt Date: 5/7/2020
Manifest ID: 020003850JJK
Trans EPA ID: CAR000183574
Trans Name: ENVIRONMENTAL MNGMT TECHNOLOGIES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000520478
Trans Name: ENVIRONMENTAL WASTE SOLUTIONS, INC.
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.21
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Detail Two:

Year: 2018
EM Manifest ID: 016092273JJK20170721_D_1
Shipment Date: 7/21/2017
Receipt Date: 7/27/2017
Manifest Number: 016092273JJK
Generator EPA ID: CAL000346623
Name: LOGIC PACKAGING
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: CAR000183574
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD980585293
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NVT330010000
TSDf Name: US ECOLOGY
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

State:

Year: 2018
EM Manifest ID: 016092273JJK20170721_D_1
Generator EPA ID: CAL000346623
Shipment Date: 2017-07-21
Manifest Number: 016092273JJK
Line Number: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOGIC PAKAGING INC (Continued)

S113157148

Method Code:	H039
Quantity Tons:	0.21000
Quantity Waste:	50.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	135
Year:	2018
EM Manifest ID:	016092273JJK20170721_D_1
Generator EPA ID:	CAL000346623
Shipment Date:	2017-07-21
Manifest Number:	016092273JJK
Line Number:	2
Method Code:	H039
Quantity Tons:	0.19000
Quantity Waste:	50.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	221
Year:	2018
EM Manifest ID:	016092882JJK20170127_D_1
Shipment Date:	1/27/2017
Receipt Date:	2/2/2017
Manifest Number:	016092882JJK
Generator EPA ID:	CAL000346623
Name:	LOGIC PACKAGING
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAR000183574
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD980585293
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000501510
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported
State:	
Year:	2018
EM Manifest ID:	016092882JJK20170127_D_1
Generator EPA ID:	CAL000346623
Shipment Date:	2017-01-27
Manifest Number:	016092882JJK
Line Number:	1

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOGIC PAKAGING INC (Continued)

S113157148

Method Code: H141
Quantity Tons: 0.23100
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 135

Additional Info:

Year: 2017
Gen EPA ID: CAL000346623

Shipment Date: 20171213
Creation Date: 7/5/2018 18:32:15
Receipt Date: 20171215
Manifest ID: 016092479JJK
Trans EPA ID: CAR000183574
Trans Name: ENVIRONMENTAL MANAGEMENT TECHNOLOGIES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.21
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171213
Creation Date: 7/5/2018 18:32:15
Receipt Date: 20171215
Manifest ID: 016092479JJK
Trans EPA ID: CAR000183574
Trans Name: ENVIRONMENTAL MANAGEMENT TECHNOLOGIES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.168
Waste Quantity: 40

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOGIC PAKAGING INC (Continued)

S113157148

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170721
Creation Date:	7/27/2018 18:30:12
Receipt Date:	20170727
Manifest ID:	016092273JJK
Trans EPA ID:	CAR000183574
Trans Name:	ENVIRONMENTAL MANAGEMENT TECHNOLOGIES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.19
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170721
Creation Date:	7/27/2018 18:30:12
Receipt Date:	20170727
Manifest ID:	016092273JJK
Trans EPA ID:	CAR000183574
Trans Name:	ENVIRONMENTAL MANAGEMENT TECHNOLOGIES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

LOGIC PAKAGING INC (Continued)

S113157148

Shipment Date: 20170127
Creation Date: 5/9/2018 18:31:38
Receipt Date: 20170202
Manifest ID: 016092882JJK
Trans EPA ID: CAR000183574
Trans Name: ENVIRONMENTAL MANAGEMENT TECHNOLOGIES
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION INC
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAL000346623

Shipment Date: 20150406
Creation Date: 9/11/2015 22:15:47
Receipt Date: 20150413
Manifest ID: 013433183JJK
Trans EPA ID: CAR000183574
Trans Name: ENVIRONMENTAL MANAGEMENT TECHNOLOGIES
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION INC
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150216
Creation Date: 5/19/2015 22:15:15
Receipt Date: 20150218

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Database(s)

EDR ID Number
EPA ID Number

LOGIC PAKAGING INC (Continued)

S113157148

Manifest ID: 013433149JJK
Trans EPA ID: CAR000183574
Trans Name: ENVIRONMENTAL MANAGEMENT TECHNOLOGIES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICES OIL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAL000346623

Shipment Date: 20141013
Creation Date: 4/29/2015 22:15:12
Receipt Date: 20141022
Manifest ID: 012868771JJK
Trans EPA ID: CAR000183574
Trans Name: ENVIRONMENTAL MANAGEMENT TECHNOLOGIES
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION INC
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140319
Creation Date: 8/17/2014 22:15:12
Receipt Date: 20140326
Manifest ID: 012868507JJK
Trans EPA ID: CAR000183574
Trans Name: ENVIRONMENTAL MANAGEMENT TECHNOLOGIES

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EDR ID Number
EPA ID Number

LOGIC PAKAGING INC (Continued)

S113157148

Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2013
Gen EPA ID:	CAL000346623
Shipment Date:	20130718
Creation Date:	11/16/2013 22:15:17
Receipt Date:	20130723
Manifest ID:	011197201JJK
Trans EPA ID:	CAR000183574
Trans Name:	ENVIRONMENTAL MANAGEMENT TECHNOLOGIES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2012
Gen EPA ID:	CAL000346623
Shipment Date:	20121129
Creation Date:	4/17/2013 22:15:34
Receipt Date:	20121203
Manifest ID:	009922731JJK

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LOGIC PAKAGING INC (Continued)

S113157148

Trans EPA ID: CAR000183574
Trans Name: ENVIRONMENTAL MANAGEMENT TECHNOLOGIES
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION INC
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120412
Creation Date: 10/19/2012 22:15:10
Receipt Date: 20120418
Manifest ID: 008750689JJK
Trans EPA ID: CAR000183574
Trans Name: ENVIRONMENTAL MANAGEMENT TECHNOLOGIES
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION INC
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAL000346623

Shipment Date: 20110428
Creation Date: 10/1/2011 18:30:39
Receipt Date: 20110505
Manifest ID: 007748878JJK
Trans EPA ID: CAR000183574
Trans Name: ENVIRONMENTAL MANAGEMENT TECHNOLOGIES
Trans 2 EPA ID: CAD980585293

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EPA ID Number

LOGIC PAKAGING INC (Continued)

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Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: ARZ000501510
Trans Name: AA SYDCOL LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.21
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2010
Gen EPA ID: CAL000346623

Shipment Date: 20100617
Creation Date: 1/14/2011 18:30:31
Receipt Date: 20100622
Manifest ID: 006543299JJK
Trans EPA ID: CAR000183574
Trans Name: ENVIRONMENTAL MANAGEMENT TECHNOLOGIES
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: ARZ000501510
Trans Name: AA SYDCOL LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

NPDES:

Name: LOGIC PAKAGING INC
Address: 3530 W LAKE CENTER DR
City,State,Zip: SANTA ANA, CA 92704
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported

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EPA ID Number

LOGIC PAKAGING INC (Continued)

S113157148

Place ID: Not reported
Order Number: Not reported
WDID: 8 30IN606875
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: NOI Required
Status Date: 07/06/2021
Operator Name: Logic Pakaging Inc
Operator Address: 3530 W Lake Center Dr
Operator City: Santa Ana
Operator State: California
Operator Zip: 92704

CERS:

Name: LOGIC PAKAGING, LLC
Address: 3530 W LAKE CENTER DR
City,State,Zip: SANTA ANA, CA 92704
Site ID: 444708
CERS ID: 10579093
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-14-2021
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS The facility inspection was conducted with Russell Bizantz, Accountant. Walked the interior and exterior of the facility to inspect the hazardous waste storage area and dumpster. Observed hazardous waste management practices and documentation including training records, manifests and contingency plan. No violation observed on this date.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2015
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: FA0060399 Logic Packaging, 3530 W Lake Center Dr, Santa Ana 92704
INSPECTOR COMMENTS On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Lee Robinson. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Starkote - Ink, various colors - Propane - Adhesive - Waste ink REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: This report serves as notice

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LOGIC PAKAGING INC (Continued)

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that the facility must submit the following documents electronically within 30 days of this report: - Business Emergency Plan - Hazardous Materials Inventory - Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2018
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Randall Crockett, President. Walked throughout the facility. Observed hazardous waste storage areas. Containers are properly managed and labeled. Manifests were available and reviewed. Employees are reported to be trained. Verified Ownership. Verified number of employees. No hazardous waste or universal waste observed in the dumpster/enclosure area.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-17-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed HMBEP submittal on E-submit. Package was declined and an email sent to the facility contact. The following corrections are needed: CHEMICAL INVENTORY During an inspection conducted at your facility on 9/24/15, it was observed that you also have the following chemicals stored at reportable quantities: Starkote, ink (new), propane, and adhesive Add these chemicals to your disclosure. Waste Ink complete the Hazardous Components chart using the hazardous elements of the ink. You must include the CAS#s and %WT. Complete the State Waste code field. Days on Site = 365. Max Daily Amount = 55 gallons. Mark all Federal Hazard Categories that apply. Average Daily Amount should be closer to what is on site on a typical day. EMERGENCY PLAN Section a - describe the hazards associated with the chemicals stored on site that were identified by your inspector as qualifying for disclosure Section b - complete this section Section c - complete this section Section d [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: HMBEP submittal is being conditionally approved in order to facilitate transfer of data to California Electronic Reporting System (CERS) database. The facility will need to make the following revisions in

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LOGIC PAKAGING INC (Continued)

S113157148

CERS following notification of data transfer: CHEMICAL INVENTORY
During an inspection conducted at your facility on 9/24/15, it was observed that you also have the following chemicals stored at reportable quantities: Starkote, ink (new), propane, and adhesive. Add these chemicals to your disclosure. Waste Ink complete the Hazardous Components chart using the hazardous elements of the ink. You must include the CAS#s and %WT. Complete the State Waste code field. Days on Site = 365. Max Daily Amount = 55 gallons. Mark all Federal Hazard Categories that apply. Average Daily Amount should be closer to what is on site on a typical day. EMERGENCY PLAN Section a - describe the hazards associated with the chemicals stored on site that were identified by your inspector [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-14-2021
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS CERS ID: 10579093 Facility inspection conducted with Russell Biszantz, Accountant. Chemicals observed on this date match the CERS submission on 2/10/2021. Reviewed BEP and the site map with the business. CERS information verified. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov
No violation observed on this date.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2015
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to enter and inspect was given by Lee Robinson. Observed the facility and inspected hazardous waste storage. The container is stored closed and properly labeled. No evidence of hazardous waste spillage or runoff was observed. Manifests are available for review. Emergency plan was updated during the inspection.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2018
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by Randall Crockett, President. Observed the facility and inspected hazardous materials storage. Hazardous Materials observed in disclosable quantities: - Coatings - Propane - Adhesive - Waste Ink
No HMBEP has been submitted for this facility. Offered assistance with CERS submission on site but assistance was declined. Please submit all HMBEP information within 30 days. The facility is responsible for identifying all hazardous materials, to include

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LOGIC PAKAGING INC (Continued)

S113157148

hazardous wastes, which are above disclosure thresholds (200cuft compressed gas, 55 gal liquid, 500 lbs solid). If there is a change in the type or amount of chemicals that are maintained on site, please electronically submit revised documents within 30 days of the change.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:

Site ID: 444708
Facility Name: LOGIC PAKAGING, LLC
Env Int Type Code: HMBP
Program ID: 10579093
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.698010
Longitude: -117.916850

Affiliation:

Affiliation Type Desc: Operator
Entity Name: Randall Crockett
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 557-2915,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3530 W LAKE CENTER DR
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Randall Crockett
Entity Title: Not reported
Affiliation Address: 3530 W LAKE CENTER DR
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: United States

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 EPA ID Number

LOGIC PAKAGING INC (Continued)

S113157148

Affiliation Zip: 92704
 Affiliation Phone: (714) 557-2915,

 Affiliation Type Desc: Parent Corporation
 Entity Name: LOGIC PACKAGING LLC
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
 Entity Name: Russell Biszantz
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
 Entity Name: Russell Biszantz
 Entity Title: Not reported
 Affiliation Address: 3530 W LAKE CENTER DR
 Affiliation City: SANTA ANA
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 92704
 Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
 Entity Name: Russell Biszantz
 Entity Title: Accountant
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

J39
North
1/8-1/4
0.179 mi.
943 ft.

ACE DURAFLO PIPE RESTORATION
3122 W ALPINE ST
SANTA ANA, CA 92704

RCRA NonGen / NLR

1024811865
CAL000296988

Site 1 of 2 in cluster J

Relative:
Higher

Actual:
37 ft.

RCRA Listings:
 Date Form Received by Agency: 20050728
 Handler Name: Ace Duraflo Pipe Restoration
 Handler Address: 3122 W ALPINE ST
 Handler City,State,Zip: SANTA ANA, CA 92704
 EPA ID: CAL000296988
 Contact Name: MICHAEL CARPER EXT 209
 Contact Address: 3122 W ALPINE ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACE DURAFLO PIPE RESTORATION (Continued)

1024811865

Contact City,State,Zip:	SANTA ANA, CA 92704
Contact Telephone:	800-359-6369
Contact Fax:	714-564-7607
Contact Email:	MCARPER@PRI-CORP.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3122 W ALPINE ST
Mailing City,State,Zip:	SANTA ANA, CA 92704-0000
Owner Name:	Pipe Restoration Inc
Owner Type:	Other
Operator Name:	Michael Carper Ext 209
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACE DURAFLO PIPE RESTORATION (Continued)

1024811865

Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: MICHAEL CARPER EXT 209
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3122 W ALPINE ST
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 800-359-6369
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PIPE RESTORATION INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3122 W ALPINE ST
Owner/Operator City,State,Zip: SANTA ANA, CA 92704-0000
Owner/Operator Telephone: 714-564-7600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20050728
Handler Name: ACE DURAFLO PIPE RESTORATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 23511
NAICS Description: PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

K40 **SHELL #3820**
ESE **3820 FAIRVIEW AVE**
1/8-1/4 **SANTA ANA, CA 92704**
0.179 mi.
944 ft. **Site 1 of 19 in cluster K**

LUST **S104791867**
Cortese **N/A**
CERS

Relative:
Lower
Actual:
25 ft.

Relative: LUST REG 8:
Lower Name: SHELL #3820
 Address: 3820 FAIRVIEW AVE
Actual: City: SANTA ANA
25 ft. Region: 8
 County: Orange
 Regional Board: Santa Ana Region
 Facility Status: Pollution Characterization
 Case Number: 083003174T
 Local Case Num: Not reported
 Case Type: Aquifer affected
 Substance: Gasoline
 Qty Leaked: Not reported
 Abate Method: Not reported
 Cross Street: SUNFLOWERE
 Enf Type: SEL
 Funding: Not reported
 How Discovered: Not reported
 How Stopped: Not reported
 Leak Cause: Not reported
 Leak Source: Not reported
 Global ID: T0605902158
 How Stopped Date: Not reported
 Enter Date: 6/29/1998
 Date Confirmation of Leak Began: 4/29/1998
 Date Preliminary Assessment Began: 1/22/2002
 Discover Date: 4/29/1998
 Enforcement Date: Not reported
 Close Date: Not reported
 Date Prelim Assessment Workplan Submitted: 1/20/2002
 Date Pollution Characterization Began: 7/9/2004
 Date Remediation Plan Submitted: Not reported
 Date Remedial Action Underway: Not reported
 Date Post Remedial Action Monitoring: Not reported
 Enter Date: 6/29/1998
 GW Qualifies: =
 Soil Qualifies: =
 Operator: Not reported
 Facility Contact: Not reported
 Interim: Not reported
 Oversight Program: LUST
 Latitude: 33.69595539
 Longitude: -117.9080182
 MTBE Date: 5/22/2002
 Max MTBE GW: 11000
 MTBE Concentration: 1
 Max MTBE Soil: 1300
 MTBE Fuel: 1
 MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected
 MTBE Class: A
 Staff: CAB
 Staff Initials: JB
 Lead Agency: Regional Board

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL #3820 (Continued)

S104791867

Local Agency: Santa Ana, Orange County
Hydr Basin #: COASTAL PLAIN OF ORA
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

CORTESE:

Name: SHELL #3820
Address: 3820 FAIRVIEW AVE
City,State,Zip: SANTA ANA, CA 92704
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605902158
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: SHELL #3820
Address: 3820 FAIRVIEW AVE
City,State,Zip: SANTA ANA, CA 92704
Site ID: 761284
CERS ID: T0605902158
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CHRISTOPHER CIRAULO - SANTA ANA, CITY OF
Entity Title: Not reported
Affiliation Address: 1439 S. BROADWAY
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: MAILE SEEGER GEE - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL #3820 (Continued)

S104791867

Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824379,

**K41
ESE
1/8-1/4
0.179 mi.
944 ft.**

**SHELL #3820
3820 FAIRVIEW AVE
SANTA ANA, CA 92704**

**UST FINDER RELEASE 1029104923
N/A**

Site 2 of 19 in cluster K

**Relative:
Lower
Actual:
25 ft.**

UST FINDER RELEASE:
Object ID: 67369
Facility ID: Not reported
Lust ID: CAT0605902158
Name: SHELL #3820
Address: 3820 FAIRVIEW AVE
City,State,Zip: SANTA ANA, CA 92704
Address Match Type: PointAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported
Population within 1500ft: 2199
Domestic Wells within 1500ft: 0
Land Use: Developed, High Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: Yes
WHPA PWS Facility ID: CA3010038_14245
WHPA Water Type: GW - Ground water
WHPA Facility Type: WL - Well
WHPA HUC12: 180702031003
Within 100yr Floodplain: No
Tribe: Not reported
EPA Region: 9
NFA Letter 1: Not reported
NFA Letter 2: Not reported
NFA Letter 3: Not reported
NFA Letter 4: Not reported
Closed With Residual Contaminate: Not reported
Coordinate Source: Geocode
X Coord: -117.90783
Y Coord: 33.69629
Latitude: 33.6962899999999
Longitude: -117.90783

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

K42
ESE
1/8-1/4
0.179 mi.
944 ft.

SHELL SERVICE STATION
3820 S FAIRVIEW / SUNFLOWER
SANTA ANA, CA 92704

Site 3 of 19 in cluster K

RCRA-SQG 1001967437
LUST CAR000069021
FINDS
ECHO

Relative:
Lower
Actual:
25 ft.

RCRA Listings:	20040226
Date Form Received by Agency:	Shell Service Station
Handler Name:	3820 S FAIRVIEW / SUNFLOWER
Handler Address:	SANTA ANA, CA 92704
Handler City,State,Zip:	CAR000069021
EPA ID:	GARY V WING
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	714-731-8337
Contact Telephone:	Not reported
Contact Fax:	GVWING@SHELLOPUS.COM
Contact Email:	Not reported
Contact Title:	09
EPA Region:	Private
Land Type:	Small Quantity Generator
Federal Waste Generator Description:	Not reported
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	SHELL OIL PRODUCTS US
Mailing City,State,Zip:	HOUSTON, TX 77067-2508
Owner Name:	Equilon Enterprises Llc Dba Shell Oil Pr
Owner Type:	Private
Operator Name:	Shell Oil Products Us
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1001967437

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20060905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D018
Waste Description:	Benzene

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SHELL OIL PRODUCTS US
Legal Status:	Private
Date Became Current:	19980801
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	EQUILON ENTERPRISES LLC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 2099 RM 1241
Owner/Operator City,State,Zip:	HOUSTON, TX 77252
Owner/Operator Telephone:	713-241-2258
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1001967437

Owner/Operator Indicator: Operator
Owner/Operator Name: SHELL OIL PRODUCTS US
Legal Status: Private
Date Became Current: 19980801
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC DBA SHELL OIL PR
Legal Status: Private
Date Became Current: 19980801
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 2648
Owner/Operator City,State,Zip: HOUSTON, TX 77252
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC DBA SHELL OIL PR
Legal Status: Private
Date Became Current: 19980801
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 2648
Owner/Operator City,State,Zip: HOUSTON, TX 77252
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20040226
Handler Name: SHELL SERVICE STATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20000330
Handler Name: SHELL SERVICE STATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1001967437

Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20040226
Handler Name:	SHELL SERVICE STATION
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44711
NAICS Description:	GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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LUST:

Name:	SHELL #3820
Address:	3820 FAIRVIEW AVE
City,State,Zip:	SANTA ANA, CA 92704
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902158
Global Id:	T0605902158
Latitude:	33.69595539
Longitude:	-117.9080182
Status:	Completed - Case Closed
Status Date:	09/14/2016
Case Worker:	MG
RB Case Number:	083003174T
Local Agency:	SANTA ANA, CITY OF
File Location:	Regional Board
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	* Historical Geocode - Exact Address Match
Cuf Case:	YES
Quantity Released Gallons:	Not reported
Begin Date:	04/29/1998
Leak Reported Date:	05/06/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1001967437

How Discovered: Site Assessment/Site Investigation
How Discovered Description: Not reported
Discharge Source: Dispenser, Piping, Tank
Discharge Cause: Unknown
Stop Method: Close and Replace Tank
Stop Description: Not reported
No Further Action Date: 09/14/2016
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 71-75%
CA Enviroscreen 4 Score: 75-80%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Not reported

LUST:

Global Id: T0605902158
Contact Type: Local Agency Caseworker
Contact Name: CHRISTOPHER CIRAULO
Organization Name: SANTA ANA, CITY OF
Address: 1439 S. BROADWAY
City: SANTA ANA
Email: cciraulo@santa-ana.org
Phone Number: Not reported

Global Id: T0605902158
Contact Type: Regional Board Caseworker - Primary Caseworker
Contact Name: MAILE SEEGER GEE
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: maile.gee@waterboards.ca.gov
Phone Number: 9517824379

LUST:

Global Id: T0605902158
Action Type: ENFORCEMENT
Date: 08/30/2002
Action: Site Visit / Inspection / Sampling

Global Id: T0605902158
Action Type: ENFORCEMENT
Date: 09/20/2002
Action: Staff Letter

Global Id: T0605902158
Action Type: ENFORCEMENT
Date: 01/28/2003
Action: Staff Letter

Global Id: T0605902158
Action Type: ENFORCEMENT
Date: 11/21/2002
Action: * Verbal Communication

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1001967437

Global Id: T0605902158
Action Type: ENFORCEMENT
Date: 11/20/2002
Action: Staff Letter

Global Id: T0605902158
Action Type: RESPONSE
Date: 07/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605902158
Action Type: RESPONSE
Date: 01/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605902158
Action Type: RESPONSE
Date: 05/15/2003
Action: Soil and Water Investigation Report

Global Id: T0605902158
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605902158
Action Type: RESPONSE
Date: 01/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0605902158
Action Type: RESPONSE
Date: 07/30/2004
Action: Soil and Water Investigation Workplan

Global Id: T0605902158
Action Type: RESPONSE
Date: 04/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0605902158
Action Type: ENFORCEMENT
Date: 01/22/2002
Action: Staff Letter

Global Id: T0605902158
Action Type: ENFORCEMENT
Date: 01/10/2008
Action: Staff Letter

Global Id: T0605902158
Action Type: ENFORCEMENT
Date: 07/29/2009
Action: Staff Letter

Global Id: T0605902158
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1001967437

Date: 02/09/2012
Action: Staff Letter

Global Id: T0605902158
Action Type: ENFORCEMENT
Date: 05/12/2015
Action: Meeting

Global Id: T0605902158
Action Type: Other
Date: 05/06/1998
Action: Leak Reported

Global Id: T0605902158
Action Type: RESPONSE
Date: 05/10/2004
Action: Soil and Water Investigation Report

Global Id: T0605902158
Action Type: RESPONSE
Date: 02/21/2003
Action: Soil and Water Investigation Workplan

Global Id: T0605902158
Action Type: RESPONSE
Date: 11/04/2002
Action: Soil and Water Investigation Workplan

Global Id: T0605902158
Action Type: RESPONSE
Date: 03/06/2003
Action: Interim Remedial Action Report

Global Id: T0605902158
Action Type: RESPONSE
Date: 09/30/2003
Action: Soil and Water Investigation Report

Global Id: T0605902158
Action Type: RESPONSE
Date: 02/21/2003
Action: Soil and Water Investigation Report

Global Id: T0605902158
Action Type: RESPONSE
Date: 02/28/2005
Action: Soil and Water Investigation Report

Global Id: T0605902158
Action Type: RESPONSE
Date: 04/30/2004
Action: Soil and Water Investigation Report

Global Id: T0605902158
Action Type: RESPONSE
Date: 06/19/2003
Action: Soil and Water Investigation Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1001967437

Global Id: T0605902158
Action Type: RESPONSE
Date: 02/14/2003
Action: Monitoring Report - Quarterly

Global Id: T0605902158
Action Type: RESPONSE
Date: 01/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605902158
Action Type: RESPONSE
Date: 07/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605902158
Action Type: RESPONSE
Date: 10/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605902158
Action Type: RESPONSE
Date: 04/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605902158
Action Type: RESPONSE
Date: 12/01/2014
Action: Email Correspondence - Regulator Responded

Global Id: T0605902158
Action Type: RESPONSE
Date: 09/04/2015
Action: Email Correspondence - Regulator Responded

Global Id: T0605902158
Action Type: REMEDIATION
Date: 08/08/2008
Action: In Situ Biological Treatment

Global Id: T0605902158
Action Type: REMEDIATION
Date: 02/09/2012
Action: Monitored Natural Attenuation

Global Id: T0605902158
Action Type: ENFORCEMENT
Date: 02/04/2013
Action: Verbal Enforcement

Global Id: T0605902158
Action Type: ENFORCEMENT
Date: 09/14/2016
Action: Closure/No Further Action Letter

Global Id: T0605902158
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1001967437

Date: 12/30/2009
Action: Other Report / Document

Global Id: T0605902158
Action Type: RESPONSE
Date: 06/30/2002
Action: Soil and Water Investigation Report

Global Id: T0605902158
Action Type: RESPONSE
Date: 11/02/2002
Action: Monitoring Report - Quarterly

Global Id: T0605902158
Action Type: RESPONSE
Date: 07/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0605902158
Action Type: RESPONSE
Date: 10/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0605902158
Action Type: RESPONSE
Date: 12/14/2007
Action: Unknown

Global Id: T0605902158
Action Type: RESPONSE
Date: 04/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605902158
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0605902158
Action Type: ENFORCEMENT
Date: 05/19/2005
Action: Staff Letter

Global Id: T0605902158
Action Type: ENFORCEMENT
Date: 10/07/2011
Action: Staff Letter

Global Id: T0605902158
Action Type: ENFORCEMENT
Date: 09/04/2015
Action: Email Correspondence

Global Id: T0605902158
Action Type: ENFORCEMENT
Date: 09/03/2015
Action: Verbal Communication

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1001967437

Global Id: T0605902158
Action Type: ENFORCEMENT
Date: 03/07/2016
Action: Staff Letter

Global Id: T0605902158
Action Type: ENFORCEMENT
Date: 10/14/2015
Action: Notification - Public Notice of Case Closure

Global Id: T0605902158
Action Type: RESPONSE
Date: 01/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0605902158
Action Type: RESPONSE
Date: 04/29/2005
Action: Soil and Water Investigation Workplan

Global Id: T0605902158
Action Type: RESPONSE
Date: 12/31/2005
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0605902158
Action Type: RESPONSE
Date: 08/01/2005
Action: Soil and Water Investigation Report

Global Id: T0605902158
Action Type: RESPONSE
Date: 08/01/2005
Action: Soil and Water Investigation Workplan

Global Id: T0605902158
Action Type: RESPONSE
Date: 01/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605902158
Action Type: RESPONSE
Date: 01/29/2016
Action: Email Correspondence

Global Id: T0605902158
Action Type: ENFORCEMENT
Date: 07/08/2003
Action: Staff Letter

Global Id: T0605902158
Action Type: ENFORCEMENT
Date: 09/15/2004
Action: Staff Letter

Global Id: T0605902158
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1001967437

Date: 04/13/2005
Action: Staff Letter

Global Id: T0605902158
Action Type: ENFORCEMENT
Date: 01/12/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0605902158
Action Type: Other
Date: 04/29/1998
Action: Leak Discovery

Global Id: T0605902158
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0605902158
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0605902158
Action Type: RESPONSE
Date: 07/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605902158
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605902158
Action Type: RESPONSE
Date: 10/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605902158
Action Type: RESPONSE
Date: 02/04/2008
Action: Other Workplan

Global Id: T0605902158
Action Type: RESPONSE
Date: 07/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605902158
Action Type: RESPONSE
Date: 10/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605902158
Action Type: RESPONSE
Date: 01/30/2008
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1001967437

Global Id: T0605902158
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605902158
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605902158
Action Type: RESPONSE
Date: 10/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605902158
Action Type: RESPONSE
Date: 01/20/2002
Action: Preliminary Site Assessment Workplan

Global Id: T0605902158
Action Type: RESPONSE
Date: 10/06/2003
Action: Soil and Water Investigation Report

Global Id: T0605902158
Action Type: RESPONSE
Date: 10/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605902158
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0605902158
Action Type: RESPONSE
Date: 01/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0605902158
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0605902158
Action Type: RESPONSE
Date: 10/24/2012
Action: Request for Closure

Global Id: T0605902158
Action Type: RESPONSE
Date: 06/11/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0605902158
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1001967437

Date: 12/30/2013
Action: Monitoring Report - Semi-Annually

LUST:

Global Id: T0605902158
Status: Open - Case Begin Date
Status Date: 04/29/1998

Global Id: T0605902158
Status: Open - Site Assessment
Status Date: 04/29/1998

Global Id: T0605902158
Status: Open - Site Assessment
Status Date: 10/29/1999

Global Id: T0605902158
Status: Open - Site Assessment
Status Date: 03/23/2000

Global Id: T0605902158
Status: Open - Site Assessment
Status Date: 01/20/2002

Global Id: T0605902158
Status: Open - Site Assessment
Status Date: 01/22/2002

Global Id: T0605902158
Status: Open - Site Assessment
Status Date: 06/19/2003

Global Id: T0605902158
Status: Open - Site Assessment
Status Date: 07/09/2004

Global Id: T0605902158
Status: Open - Remediation
Status Date: 12/23/2005

Global Id: T0605902158
Status: Open - Remediation
Status Date: 12/27/2005

Global Id: T0605902158
Status: Open - Eligible for Closure
Status Date: 05/13/2015

Global Id: T0605902158
Status: Completed - Case Closed
Status Date: 09/14/2016

FINDS:

Registry ID: 110064127092

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHELL SERVICE STATION (Continued)

1001967437

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database. The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1001967437
 Registry ID: 110064127092
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110064127092>
 Name: SHELL SERVICE STATION
 Address: 3820 S FAIRVIEW / SUNFLOWER
 City,State,Zip: SANTA ANA, CA 92704

J43
North
1/8-1/4
0.182 mi.
962 ft.

GLASKO PLASTICS INC
3123 W ALPINE AVE
SANTA ANA, CA 92704

RCRA-SQG **1000383158**
FINDS **CAD981992241**
ECHO

Site 2 of 2 in cluster J

Relative:
Higher
Actual:
37 ft.

RCRA Listings:
 Date Form Received by Agency: 19870217
 Handler Name: Glasko Plastics Inc
 Handler Address: 3123 W ALPINE AVE
 Handler City,State,Zip: SANTA ANA, CA 92704
 EPA ID: CAD981992241
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 3123 W ALPINE AVE
 Contact City,State,Zip: SANTA ANA, CA 92704
 Contact Telephone: 714-751-7830
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Other
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Ca
 State District: 4
 Mailing Address: 3123 W ALPINE AVE
 Mailing City,State,Zip: SANTA ANA, CA 92704
 Owner Name: Glasko Plastics Inc

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GLASKO PLASTICS INC (Continued)

1000383158

Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City, State, Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLASKO PLASTICS INC (Continued)

1000383158

Owner/Operator Indicator: Owner
Owner/Operator Name: GLASKO PLASTICS INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19870217
Handler Name: GLASKO PLASTICS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 326199
NAICS Description: ALL OTHER PLASTICS PRODUCT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002769317

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000383158
Registry ID: 110002769317

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GLASKO PLASTICS INC (Continued)

1000383158

DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002769317>
 Name: GLASKO PLASTICS INC
 Address: 3123 W ALPINE AVE
 City,State,Zip: SANTA ANA, CA 92704

K44
SE
1/8-1/4
0.183 mi.
968 ft.

ABE CORPORATION
3820 S FAIRVIEW STREET
SANTA ANA, CA 92704

RCRA NonGen / NLR

1026709811
CAC003097917

Site 4 of 19 in cluster K

Relative:
Lower
Actual:
24 ft.

RCRA Listings:
 Date Form Received by Agency: 20201218
 Handler Name: Abe Corporation
 Handler Address: 3820 S FAIRVIEW STREET
 Handler City,State,Zip: SANTA ANA, CA 92704
 EPA ID: CAC003097917
 Contact Name: JUAN AMARO
 Contact Address: 17702 MITCHELL N, STE 200
 Contact City,State,Zip: IRVINE, CA 92614
 Contact Telephone: 714-742-1844
 Contact Fax: Not reported
 Contact Email: JUAN@PRIMEMCI.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 17702 MITCHELL N
 Mailing City,State,Zip: IRVINE, CA 92614
 Owner Name: Abe Corporation
 Owner Type: Other
 Operator Name: Juan Amaro
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N
 Sub-Part K Indicator: Not reported
 2018 GPRP Permit Baseline: Not on the Baseline
 2018 GPRP Renewals Baseline: Not on the Baseline

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABE CORPORATION (Continued)

1026709811

202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201218
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JUAN AMARO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17702 MITCHELL N, STE 200
Owner/Operator City,State,Zip:	IRVINE, CA 92614
Owner/Operator Telephone:	714-742-1844
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ABE CORPORATION
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3820 S FAIRVIEW STREET
Owner/Operator City,State,Zip:	SANTA ANA, CA 92704
Owner/Operator Telephone:	714-742-1844
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20201218
Handler Name:	ABE CORPORATION
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ABE CORPORATION (Continued)

1026709811

Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	447110
NAICS Description:	GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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K45
SE
1/8-1/4
0.183 mi.
968 ft.

FAIRVIEW SHELL
3820 S. FAIRVIEW
SANTA ANA, CA 92704
Site 5 of 19 in cluster K

UST U004346668
N/A

Relative:
Lower
Actual:
24 ft.

UST:	
Name:	FAIRVIEW SHELL
Address:	3820 S. FAIRVIEW
City,State,Zip:	SANTA ANA, CA 92704
Facility ID:	30-020-sa085
Permitting Agency:	SANTA ANA, CITY OF
CERSID:	Not reported
Latitude:	33.6973892
Longitude:	-117.9067415
Owner type:	Not reported
Facility type:	Not reported
Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported
Tribal lands:	Not reported
Tank owner name:	Not reported
Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported
Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRVIEW SHELL (Continued)

U004346668

Tank capacity gallons: Not reported
Tank type: Not reported
Tank pc construction: Not reported
Tank pwpiping construction: Not reported
Tank piping type: Not reported
Tank piping construction: Not reported
Tank sacrificial anode: Not reported
Tank cp impressed current: Not reported
Tank cp shutoff: Not reported
Tank alarms: Not reported
Tank ball float: Not reported
Tank spill bucket: Not reported

**K46
SE
1/8-1/4
0.183 mi.
968 ft.**

**FAIRVIEW SHELL
3820 S FAIRVIEW ST
SANTA ANA, CA 92704**

**UST U004354781
N/A**

Site 6 of 19 in cluster K

**Relative:
Lower
Actual:
24 ft.**

ORANGE CO. UST:
Name: FAIRVIEW SHELL
Address: 3820 S FAIRVIEW ST
City,State,Zip: SANTA ANA, CA 92704-7014
Facility ID: FA0055592
Notes: Not reported

UST:

Name: FAIRVIEW SHELL
Address: 3820 S FAIRVIEW ST
City,State,Zip: SANTA ANA, CA 92704
Facility ID: FA0055592
Permitting Agency: Orange County Environmental Health
CERSID: 10567426
Latitude: 33.6961200
Longitude: -117.908110
Owner type: Non-Government
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: ABE Corporation
Tank owner mailing address: 17701 Mitchell, #200
Tank owner mailing city: Irvine
Tank owner mailing zip: 92614
Tank owner mailing state: CA
Tank operator name: ABE CORPT/DBA FAIRVIEW SHELL
Tank operator mailing address: 17702 Mitchell North
Tank operator mailing city: Irvine
Tank operator mailing zip: 92614
Tank operator mailing state: CA
Tankidnumber: 004
Tank status: Confirmed/Updated Information
Tank configuration: One in a Compartmented Unit
Tank closure date: Not reported
Tank installation date: 4/22/2021 12:00:00 AM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRVIEW SHELL (Continued)

U004354781

Tank num of compartments: 2
Tank contents: Regular Unleaded
Tank capacity gallons: 15000
Tank type: Double Wall
Tank pc construction: Fiberglass
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled
Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: Yes
Tank ball float: No
Tank spill bucket: Yes

Name: FAIRVIEW SHELL
Address: 3820 S FAIRVIEW ST
City,State,Zip: SANTA ANA, CA 92704
Facility ID: FA0055592
Permitting Agency: Orange County Environmental Health
CERSID: 10567426
Latitude: 33.6961200
Longitude: -117.908110
Owner type: Non-Government
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: ABE Corporation
Tank owner mailing address: 17701 Mitchell, #200
Tank owner mailing city: Irvine
Tank owner mailing zip: 92614
Tank owner mailing state: CA
Tank operator name: ABE CORPT/DBA FAIRVIEW SHELL
Tank operator mailing address: 17702 Mitchell North
Tank operator mailing city: Irvine
Tank operator mailing zip: 92614
Tank operator mailing state: CA
Tankidnumber: 006
Tank status: Confirmed/Updated Information
Tank configuration: Stand Alone Tank
Tank closure date: Not reported
Tank installation date: 4/22/2021 12:00:00 AM
Tank num of compartments: 1
Tank contents: Diesel
Tank capacity gallons: 20000
Tank type: Double Wall
Tank pc construction: Fiberglass
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled
Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRVIEW SHELL (Continued)

U004354781

Tank ball float: No
Tank spill bucket: Yes

Name: FAIRVIEW SHELL
Address: 3820 S FAIRVIEW ST
City,State,Zip: SANTA ANA, CA 92704
Facility ID: FA0055592
Permitting Agency: Orange County Environmental Health
CERSID: 10567426
Latitude: 33.6961200
Longitude: -117.908110
Owner type: Non-Government
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: ABE Corporation
Tank owner mailing address: 17701 Mitchell, #200
Tank owner mailing city: Irvine
Tank owner mailing zip: 92614
Tank owner mailing state: CA
Tank operator name: ABE CORPT/DBA FAIRVIEW SHELL
Tank operator mailing address: 17702 Mitchell North
Tank operator mailing city: Irvine
Tank operator mailing zip: 92614
Tank operator mailing state: CA
Tankidnumber: 005
Tank status: Confirmed/Updated Information
Tank configuration: One in a Compartmented Unit
Tank closure date: Not reported
Tank installation date: 4/22/2021 12:00:00 AM
Tank num of compartments: 2
Tank contents: Premium Unleaded
Tank capacity gallons: 15000
Tank type: Double Wall
Tank pc construction: Fiberglass
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled
Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: Yes
Tank ball float: No
Tank spill bucket: Yes

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

K47 **FAIRVIEW SHELL**
SE **3820 S FAIRVIEW ST**
1/8-1/4 **SANTA ANA, CA 92704**
0.183 mi.
968 ft. **Site 7 of 19 in cluster K**

UST FINDER **1028192374**
N/A

Relative:
Lower
Actual:
24 ft.

UST FINDER:
 Object ID: 736605
 Facility ID: CA10567426
 Name: FAIRVIEW SHELL
 Address: 3820 S FAIRVIEW ST
 City,State,Zip: SANTA ANA, CA 92704
 Address Match Type: PointAddress
 Open USTs: 3
 Closed USTs: Not reported
 TOS USTs: Not reported
 Population 1500ft: 2075
 Private Wells 1500ft: 0
 Within 100yr Floodplain: No
 Land Use: Developed, Medium Intensity
 Within SPA: Not reported
 SPA PWS Facility ID: Not reported
 SPA Water Type: Not reported
 SPA Facility Type: Not reported
 SPA HUC12: Not reported
 Within WHPA: Yes
 WHPA PWS Facility ID: CA3010038_14245
 WHPA Water Type: GW - Ground water
 WHPA Facility Type: WL - Well
 WHPA HUC12: 180702031003
 Facility Status: Open UST(s)
 Date of Last Inspection: Not reported
 EPA Region: 9
 Tribe: Not reported
 Coordinate Source: Geocode
 X Coord: -117.908110012
 Y Coord: 33.696123992
 Latitude: 33.6961239919514
 Longitude: -117.908110012258

UST FINDER:
 Object ID: 2273215
 Facility ID: CA10567426
 Tank ID: CA10567426-001_A Stand-alone Tank_1
 Tank Status: Open
 Installation Date: 1987/01/01 16:00:00+00
 Removal Date: Not reported
 Tank Capacity: 20000
 Substances: Regular Unleaded
 Tank Wall Type: Double Wall

Object ID: 2273216
 Facility ID: CA10567426
 Tank ID: CA10567426-002_A Stand-alone Tank_1
 Tank Status: Open
 Installation Date: 1987/01/01 16:00:00+00
 Removal Date: Not reported
 Tank Capacity: 12000
 Substances: Premium Unleaded
 Tank Wall Type: Double Wall

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRVIEW SHELL (Continued)

1028192374

Object ID: 2273217
Facility ID: CA10567426
Tank ID: CA10567426-003_A Stand-alone Tank_1
Tank Status: Open
Installation Date: 1987/01/01 16:00:00+00
Removal Date: Not reported
Tank Capacity: 10000
Substances: Diesel
Tank Wall Type: Double Wall

**K48
SE
1/8-1/4
0.183 mi.
968 ft.**

**S.P OPERATOR
3820 S FAIRVIEW ST
SANTA ANA, CA 92704
Site 8 of 19 in cluster K**

**CERS HAZ WASTE U001578197
HIST UST N/A
CERS TANKS
CERS**

**Relative:
Lower**

CERS HAZ WASTE:
Name: FAIRVIEW SHELL
Address: 3820 S FAIRVIEW ST
City,State,Zip: SANTA ANA, CA 92704
Site ID: 392447
CERS ID: 10567426
CERS Description: Hazardous Waste Generator

**Actual:
24 ft.**

HIST UST:
Name: S.P OPERATOR
Address: 3820 S FAIRVIEW ST
City,State,Zip: SANTA ANA, CA 92704
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000056812
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 7149793192
Owner Name: SHELL OIL COMPANY
Owner Address: P.O. BOX 4848
Owner City,St,Zip: ANAHEIM, CA 92803
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1982
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 2
Year Installed: 1982
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S.P OPERATOR (Continued)

U001578197

Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Tank Num: 003
Container Num: 3
Year Installed: 1982
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

CERS TANKS:

Name: FAIRVIEW SHELL
Address: 3820 S FAIRVIEW ST
City,State,Zip: SANTA ANA, CA 92704
Site ID: 392447
CERS ID: 10567426
CERS Description: Underground Storage Tank

CERS:

Name: FAIRVIEW SHELL
Address: 3820 S FAIRVIEW ST
City,State,Zip: SANTA ANA, CA 92704
Site ID: 392447
CERS ID: 10567426
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 392447
Site Name: FAIRVIEW SHELL
Violation Date: 02-26-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 02/26/2015. The monitoring system was last certified on 2/20/14. It must be certified annually. Following the certification today, this violation has been corrected.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 392447
Site Name: FAIRVIEW SHELL
Violation Date: 02-20-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 07/22/2015. Certification of Financial Responsibility is dated 2/11/13. Please submit current documents electronically within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S.P OPERATOR (Continued)

U001578197

Site ID: 392447
Site Name: FAIRVIEW SHELL
Violation Date: 02-26-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 07/22/2015. Please submit a current leak response plan to the electronic database within 30 days. A copy of the plan must also be available on site.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 392447
Site Name: FAIRVIEW SHELL
Violation Date: 02-26-2015
Citation: 22 CCR 15 66265.171 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.171
Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes: Returned to compliance on 04/13/2015. The top of the 55-gallon metal drum of fuel waste was badly corroded and open. Please replace the drum immediately and/or have it hauled by a registered hazardous waste hauler. Notify this Agency when the waste has been transferred to a container that can be stored closed or provide a copy of the hazardous waste manifest. The notification and/or manifest must be received by this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 392447
Site Name: FAIRVIEW SHELL
Violation Date: 02-08-2017
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: Returned to compliance on 02/06/2018. The 87 fill bucket failed testing. Have the bucket replaced/repared and submit documentation to this agency.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 392447
Site Name: FAIRVIEW SHELL
Violation Date: 02-08-2016
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to install leak detection equipment correct for the type of system.
Violation Notes: Returned to compliance on 07/12/2016. The 87 turbine sump sensor is improperly installed as th gel pack with the sensor field wire and cable connection is located outside of the junction box. This is inconsistent with the manufacturer's specifications. Please modify

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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S.P OPERATOR (Continued)

U001578197

the system so that sensor field wire and cable connection is within the junction box. Submit a work order that documents the repair to this Agency within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 392447
Site Name: FAIRVIEW SHELL
Violation Date: 02-26-2015
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.

Violation Notes: Returned to compliance on 07/22/2015. Please submit a current plot plan to an approved electronic reporting database within 30 days. A copy of the plan must also be available on site.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 392447
Site Name: FAIRVIEW SHELL
Violation Date: 10-16-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 11/15/2014.

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 392447
Site Name: FAIRVIEW SHELL
Violation Date: 02-07-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018,

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MAP FINDINGS

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Database(s)

EDR ID Number
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S.P OPERATOR (Continued)

U001578197

perform an inspection at installation and every 36 months thereafter.
Inspected within 30 days after a repair to the overflow prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overflow prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 02/07/2019. The flapper valve in the 87 fill tube was tampered with. A dip stick was inside of the fill tube and blocking the flapper valve from operating properly as overflow prevention. The dip stick was removed and the violation has been abated. This is a Class I violation and proper enforcement action will follow.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 392447
Site Name: FAIRVIEW SHELL
Violation Date: 10-29-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 07/22/2015. Please submit required UST documents to the electronic database.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 392447
Site Name: FAIRVIEW SHELL
Violation Date: 02-07-2019
Citation: 23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b)

Violation Description: "Failure to submit a copy of the overflow prevention equipment inspection results on the Overflow Prevention Equipment Inspection Report Form to the UPA within 30 days after the inspection. "

Violation Notes: Returned to compliance on 04/30/2019. Overflow testing was passed the due date. Please submit overflow test results to this agency with 30 days to abate this violation.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 392447
Site Name: FAIRVIEW SHELL
Violation Date: 02-07-2019
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

Violation Notes: Returned to compliance on 02/07/2019. 208 Sensor in the 87 Turbine sump was not functional. 208 sensor was replaced like for like and passed retesting. Violation abated on site.

Violation Division: Orange County Environmental Health
Violation Program: UST

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MAP FINDINGS

Site

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EDR ID Number
EPA ID Number

S.P OPERATOR (Continued)

U001578197

Violation Source: CERS,

Site ID: 392447
Site Name: FAIRVIEW SHELL
Violation Date: 02-26-2015
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.
Violation Notes: Returned to compliance on 04/13/2015. Please submit a copy of the work orders documenting responses to alarms on 12/3/14 and 1/20/15. The alarms were for setup data warning for the 87 turbine sump (L3). Submit copies of the work orders or maintenance records to both this Agency and the facility within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 392447
Site Name: FAIRVIEW SHELL
Violation Date: 06-15-2021
Citation: HSC 6.7 25298(c) - California Health and Safety Code, Chapter 6.7, Section(s) 25298(c)
Violation Description: Failure to comply with all permanent closure requirements.
Violation Notes: Owner/Operator failed to submit the tank removal documents specified above within 60 days of tank removal. Please submit the required documents to this Agency immediately.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 392447
Site Name: FAIRVIEW SHELL
Violation Date: 10-16-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 11/15/2014.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 392447
Site Name: FAIRVIEW SHELL
Violation Date: 10-29-2014
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification.
Violation Notes: Returned to compliance on 07/22/2015. Please submit current DO

Map ID
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MAP FINDINGS

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Database(s)

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S.P OPERATOR (Continued)

U001578197

information to the electronic database.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 392447
Site Name: FAIRVIEW SHELL
Violation Date: 02-06-2018
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 05/14/2018. Please submit a work order or other documentation that indicates the leak detector is capable of detecting a 3-gallon per hour leak and will restrict or stop flow of product through piping when a leak is detected. The documentation must be received by this Agency within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 392447
Site Name: FAIRVIEW SHELL
Violation Date: 03-05-2018
Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: 87 and 91 STP sumps failed SB989 testing due to visual test boot failures. Please replace test boots, retest sumps, and submit retest results to this agency within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 392447
Site Name: FAIRVIEW SHELL
Violation Date: 03-06-2023
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Diesel 464 Vacuum sensor failed testing during monitoring certification. Please replace and retest the Diesel vacuum sensor.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 392447
Site Name: FAIRVIEW SHELL
Violation Date: 02-26-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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S.P OPERATOR (Continued)

U001578197

Violation Notes: the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. Returned to compliance on 04/13/2015. The 55-gallon drum of liquid indicated the contents is fuel filters. One metal bucket of fuel-soaked rags has a faded hazardous waste label. None of the required information is legible. Please label all containers of hazardous waste with the required information. Notify this Agency when the containers of hazardous waste are properly labeled, within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 392447
Site Name: FAIRVIEW SHELL
Violation Date: 02-27-2020
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 03/23/2020. Diesel Spill Container failed testing. Spill bucket was replaced and passed retesting violation abated on site. 87 spill container failed testing. spill container was not replaced during the monitoring certification due to lack of parts. Violation remains outstanding. Please replace and retest 87 spill container. Submit results to this agency within 30 days to abate the violation.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 392447
Site Name: FAIRVIEW SHELL
Violation Date: 02-26-2015
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent spills and/or overfills.

Violation Notes: Returned to compliance on 07/22/2015. The 91-gallon spill bucket failed testing. Please repair or replace the failed spill bucket immediately and schedule a retest within 30 days. Notify this Agency at least 48 hours prior to the retest event.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 392447
Site Name: FAIRVIEW SHELL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S.P OPERATOR (Continued)

U001578197

Violation Date: 02-08-2017
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 02/08/2017. The 87 turbine sump sensor failed tested and was replaced and retested today with the same make and model. Violation abated.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 392447
Site Name: FAIRVIEW SHELL
Violation Date: 02-20-2014
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent spills and/or overfills.
Violation Notes: Returned to compliance on 10/29/2014. The 87-grade bucket failed testing. Please repair or replace the spill bucket. Notify this Agency at least 48 priors to testing of the new spill bucket. The retest must be scheduled within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 392447
Site Name: FAIRVIEW SHELL
Violation Date: 02-26-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 07/22/2015. Please submit a current monitoring plan to the electronic database within 30 days. A copy of the plan must also be available on site.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 392447
Site Name: FAIRVIEW SHELL
Violation Date: 04-15-2015
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes: Returned to compliance on 07/31/2015. UDC 9/10 failed testing on 2/26/15. Please submit plans for repairs to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-07-2019
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S.P OPERATOR (Continued)

U001578197

Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS Facility inspection conducted with Chemicals observed on this date match the CERS submittal accepted on 1/24/19. Reviewed BEP and the site map with the business. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov
No violation observed on this date.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-07-2019
Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS Walked the interior and exterior of the facility to inspect the hazardous waste storage area and dumpster. Observed hazardous waste management practices and documentation including training records, manifests and contingency plan. Provided CERS information for the business. No violation observed on this date.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-13-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted Submission

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2022
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine Underground Storage Tank inspection and witness a post install monitor system certification and spill bucket testing. Testing was conducted by Dave Lopez of Clean Air Testing. ICC, VMI, and Veeder Root certifications were verified. Submit test results to this Agency within 30 days. The facility has two double-walled brine filled USTs (20k Diesel, split 15k 87/15k 91) monitored by a Veeder Root TLS 350. The monitor is operational for audible and visual alarms. The UST system is continuously monitored under VPH. Tanks have double-walled pressurized fiberglass piping. USTs are monitored by 208 and 304 sensors in the fill and piping sumps. Annular spaces are monitored by 303 sensors. UDCs are monitored by 208 and 304 sensors. One vent transition box is monitored by a 208 and 304 sensor. Positive shutdown of turbines were verified when each sensor was tested in water. Annular sensors were tested to simulate liquid gain and loss and [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-03-2015

MAP FINDINGS

S.P OPERATOR (Continued)

U001578197

<p>Violations Found: Eval Type: Eval Notes:</p>	<p>No Other, not routine, done by local agency On site for follow up inspection to assess compliance with UST laws and regulations. Work orders for alarms on 12/3/14 and 1/20/15 are available for review. The following documents are not available for review on site: monitoring plan, site diagram, current leak response plan. The following documents have not been submitted to an approved electronic database: UST permitting documents, Certification of Financial Responsibility, and Designated Operator Owners statement. The 91-grade spill bucket failed testing on 2/26/15. The spill bucket has not yet been retested. Violation (I319) has been corrected. Violations (I161), (I189), (I421), (I673), (TR05), (I582), and (I616) were cited on previous inspection reports and remain outstanding.</p>
<p>Eval Division: Eval Program: Eval Source:</p>	<p>Orange County Environmental Health UST CERS,</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>Compliance Evaluation Inspection 02-20-2014 No Routine done by local agency Fairview Shell FA0055592 Fairview Shell, 3820 S Fairview St, Santa Ana 92704 On site for routine hazardous waste inspection. Consent to enter and inspect was given by Haig Artinian. Mr. Paris Joseph was also present. The facility is a retail fueling operation. The following conditions were observed: - One rusted, 55-gallon metal drum is labeled as hazardous waste for fuel filters. It is currently empty. - The fuel filters currently installed in the dispensers are labeled 2011. - One rusted, 5-gallon metal container with a ripped hazardous waste label was in the back corner. The container was empty and the bottom had corroded out of it. - No manifests for hazardous waste disposal are available on site or on the DTSC website. - The technicians conducting the spill bucket testing and sump liquid removal took the liquid with them to use at their next testing location. The facility may handle its hazardous waste in the following manner: - RCRA hazardous must [Truncated]</p>
<p>Eval Division: Eval Program: Eval Source:</p>	<p>Orange County Environmental Health HW CERS,</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>Compliance Evaluation Inspection 02-26-2015 No Routine done by local agency INSPECTOR COMMENTS On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Haig Artinian. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that exceed the required disclosure quantities: - Unleaded fuel - Diesel fuel - Propane The following violations were cited on a previous inspection report and remain outstanding: (I169) Failure to submit chemical inventory (I292) Failure to submit HMBEP Please submit the following documents electronically: - Business Emergency Plan - Hazardous Materials Inventory - Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a</p>

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S.P OPERATOR (Continued)

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change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. UST documents can [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to enter and inspect was given by Haig Artinian. Observed the facility and inspected hazardous waste storage. The following conditions were observed: - One 55-gallon metal drum approximately 1/2 full of liquid. The top of the drum is badly corroded and the contents can be seen through the top. The hazardous waste label indicated the contents is fuel filters. - Two metal buckets for hazardous waste solids storage. One of the containers had two soiled rags in it. The hazardous waste label was unreadable. The other container was empty. - No spent absorbent was absorbed on site, although the facility does have cat litter for absorbent. No evidence of hazardous waste spillage or runoff was observed. Manifests are not available for review. As a conditionally exempt small quantity generator (CESQG), the facility must have all hazardous waste hauled within 180 days of accumulating 220 [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-03-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: On site for follow up inspection to assess facility compliance with hazardous waste laws and regulations. The corroded drum of waste has been removed. A hazardous waste manifest dated 3/23/15 was available for review. There are two new 55-gallon drums available for hazardous waste. Please be sure to properly label the containers as soon as hazardous waste begins to accumulate. Violations (I400) and (I720) have been corrected. Thank you.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-11-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: INSPECTOR COMMENTS This Agency received the following documents: - Monitoring system certification dated 3/29/22 - Spill container test report dated 3/29/22 - Overfill prevention results dated 3/29/22 Results indicate all components have passed testing.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

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S.P OPERATOR (Continued)

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Eval General Type: Other/Unknown
Eval Date: 06-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989 test notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST documents declined in CERS. UST Tank Page 1: overfill prevention does not include audible/visual alarms. The turbine sump is single-walled. Fill riser primary is steel, secondary is fiberglass. There is no vent transition sump. Fill components installed include: spill bucket, striker plate, and containment sump. Corrosion protection is isolation. Tank Page 2: overfill prevention does not include audible/visual alarms. The turbine sump is single-walled. Vapor recovery with a secondary must have a primary. Please indicate a fiberglass primary. Fill riser primary is steel. There is no vent transition sump. Corrosion protection is isolation. Tank Page 3: overfill prevention is blank. It should indicate a fill tube shut-off valve. The turbine sump is single-walled. There is no vapor recovery piping for diesel fuel. Fill riser primary is steel. There is no vent transition sump. Corrosion protection is isolation. Tank 1, 2, 3 monitoring: Annular sensor is 302, [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Sent the following email to Paris Joseph following a phone conversation to discuss facility noncompliance: From: Berg, Susan Sent: Tuesday, July 5, 2016 12:55 PM To: 'Paris Joseph' <parisjos@gmail.com> Subject: FW: Fairview Shell MC results "Hello Paris, The test report submitted by PCET is incorrect (see below) and documentation for proper repair of the sensor in the 87 turbine sump has not been received. Please submit a revised test report and documentation for the sensor/j-box repair." A01 report from 2/8/16 attached.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-11-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received retest report. Still inaccurate and requires revisions in order to be accepted.
Eval Division: Orange County Environmental Health
Eval Program: UST

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S.P OPERATOR (Continued)

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Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received the following documents: - Monitoring system dated 3/29/16 - Spill bucket test report dated 3/29/16 - Work order indicating sensor in 87 turbine sump was replaced according to manufacturer's specifications Violation (I111) has been corrected.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection. Walked the interior and exterior of the facility to inspect the hazardous waste storage area and dumpster. Observed hazardous waste management practices and documentation including training records, manifests and contingency plan. No violation observed on this date.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site to conduct a routine Hazardous Waste inspection. The facility is a Small Quantity Generator of fuel contaminated wastes. Walked throughout the facility and observed the facility's Hazardous Waste storage area. The perimeter of the facility was walked and the municipal trash dumpster was observed. There are no signs of illegal disposal. No hazardous waste violations were observed this date.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site to conduct a routine Underground Storage Tank inspection and witness monitor system certification and spill bucket testing. The facility has two double-walled brine filled USTs (20k Diesel, split 15k 87/15k 91) monitored by a Veeder Root TLS 350. The monitor is operational for audible and visual alarms. The UST system is continuously monitored under VPH. Tanks have double-walled pressurized fiberglass piping. USTs are monitored by 208 and 304 sensors in the fill and piping sumps. Annular spaces are monitored by 303 sensors. UDCs are monitored by 208 and 304 sensors. One vent transition box is monitored by a 208 and 304 sensor. Positive shutdown of turbines were verified when each sensor was tested in

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water. Annular sensors were tested to simulate liquid gain and loss and shutdown corresponding turbines. Failsafe and sensor out also triggered positive shutdown of turbines. Product lines are monitored by PLLD electronic line leak detectors, which were tested

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: assisted paris with eSubmit
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-31-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Processed A21.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-02-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS This Agency received the following documents: -
Overfill prevention report dated 2/7/19 Results indicate that all components have passed. Violation I009 has been abated.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-10-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS This Agency received the following documents: -
Monitoring system certification dated 3/29/2023 Sensor was replaced and retested. Results the Diesel 464 Vacuum Sensor passed testing. Violation has been abated. No further action is required.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-10-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS This Agency received the following documents: -
Monitoring system certification dated 3/6/2023 - Spill container test report dated 3/6/2023 Results indicate Diesel Vent 464 sensor did not pass testing. Retest results for the 464 sensor have not been received

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and violation remains outstanding. All other components passed testing.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-14-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: INSPECTOR COMMENTS This agency recieved the following documents: -
Monitoring system certification dated 04/30/18 The results indicate the line leak detector passed retesting. Violation I198 has been abated.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-16-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: INSPECTOR COMMENTS This Agency received the following documents: -
SB989 Testing results date 10/31/18 Results indicate that the test boots were replaced and all components passed testing. Violation I382 has been abated.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: UST documents declined in portal. CFR declined by Bob Held on 4/15/15. UST package declined this date: Facility Page: please provide the BOE number Tank Pages All tanks: an audible/visual alarm is not installed for overfill prevention. Please uncheck this box. The piping sump is not double-walled. There is no vent transition sump. The fill riser is steel. Corrosion protection is isolation. Monitoring Plan Please check the box for continuous monitoring of the piping. Indicate whether the pipe leak alarm triggers automatic pump shutdown (positive shutdown). Include the model for the line leak detector. The plan indicates that detection of a leak in the UDC will not trigger an audible/visual alarm. On site testing indicated otherwise. The UDC is not double-walled and liquid filled. Please clear these fields. For recordkeeping, equipment maintenance and calibration records are required. Site Diagram Please indicate the

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location of the following components: [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Change status to not receive a permit, per Berg.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-13-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency has received UST removal plans under SR0141026 The following tank(s) are included in the plan check for removal: - 1 x 20K gallon tank, unleaded - 1 x 12K gallon tank, premium - 1 x 12K gallon tank, diesel As the owner and/or operator of the UST(s), the following requirements apply: - All residual liquid, solids, or sludges shall be removed and handled as hazardous waste or recyclable materials - Tank removal and soil sampling procedures must be conducted in accordance with 23CCR 2672 The following documents must be submitted within 60 days of UST removal: - Complete soil/water sample analysis, including the original white copy of the OCHCA chain of custody - Copy of certificate of UST destruction - Copy of uniform hazardous waste manifest(s) for transport of residual liquid, solids, or sludge waste removed from the tank - Hazardous Waste Tank Closure Certification Form - Information regarding backfill, including source, volume, purchase [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS: On site for routine UST inspection, monitoring system certification, and spill bucket testing. The facility has three double-walled tanks (87, 91 and Diesel) monitored by a Veeder Root TLS-350. system. The site has double-walled pressurized piping with electronic line leak detectors. Positive shutdown and fail safe programming were verified. Flapper valves are used for overflow prevention. The 91 Line leak detector failed. Please review violation

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above. SB989 testing was conducted on this date during the monitoring certification and must be completed every 36 months. Testing was conducted by Jessie Kirk, of PCET. Tester certifications (VR, ICC, Incon, and VMI) were verified. Please submit the test reports to this Agency within 30 days.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

INSPECTOR COMMENTS On site for routine UST inspection, monitoring system certification, and spill bucket testing. The facility has three double-walled tanks (87/91/Diesel) monitored by a Veeder Root TLS350 system. The monitor is operational for audible and visual alarms. Panel display reads all functions normal. Positive shutdown and fail-safe programming were verified. Flapper valves are used for overflow prevention. The sensors in the turbine sumps, fill sumps, and UDCs all shutdown the turbines when submerged in fuel. he tank annulars are liquid-filled and shutdown the turbines when subject to a simulated liquid loss and gain. The electronic line leak detectors were tested after inspector departure. The 87 turbine sump sensor initially failed testing but was replaced during the inspection and determined to be operational. The tester was unable to remove the cover of the electrical junction box and was therefore unable place the gel pack with the sensor [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

On site for a monitor certification and routine inspection. This site has 3 double walled tanks with double walled piping and 5 dispensers. All turbine sump sensors (model 208), fill sump sensors (model 208), annular sensors (model 302), and UDC sensors (model 208) were tested for alarm and turbine shut down. The Veeder Root was tested for sensor-out and fail-safe. Line leak detectors were tested and passed. Spill buckets were visually tested. Flapper valves are used for overflow prevention. All technician certifications were verified today. The following documents are available for review: - Current permit to operate - All UPC CERS forms - Certification of financial responsibility and CFO letter dated 1/24/17 - UST response plan - UST monitoring plan - UST plot plan - Designated operator statement - expiration dated 4/28/18 - DO monthly inspection reports with alarm history reports - Employee training records dated 12/21/16 - Spill and alarm logs are [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-01-2016

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Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor Certification Notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-07-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine UST inspection, monitoring system certification, and spill bucket testing. The facility has three double-walled tanks (87, 91 and Diesel) monitored by a Veeder Root TLS-350. system. The site has double-walled pressurized piping with electronic line leak detectors. The 87 tank had a dip stick inside of the fill tube that was blocking the flapper valve from activating. Photos of the overfill tampering were taken and the dip stick was removed. See violation. Proper enforcement will follow. The 208 sensor in the 87 turbine sump was not functional. Sensor was replaced and retested and passed retesting. Violation abated on site. Overfill testing was passed due. See violation. Positive shutdown and fail safe programming were verified. Flapper valves are used for overfill prevention. Testing was conducted by John Babcock, of PCET. Tester certifications (VR, ICC, Incon, and VMI) were verified. Please submit the test [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Haig Artinian. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Unleaded fuel - Diesel fuel - Propane - Car wash soap (55 gal plus 20 gal containers) Business emergency plan and employee training records were available on site. The facility is responsible for identifying and disclosing all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. Disclosable amounts of hazardous materials are as follows: 55 gallons or more of liquid, 500 pounds of solid, and/or 200 cubic feet of gas. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. The facility has [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2016
Violations Found: No
Eval Type: Routine done by local agency

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Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to enter and inspect was given by Haig Artinian. Observed the facility and inspected hazardous waste storage. The containers are stored closed and properly labeled. No evidence of hazardous waste spillage or runoff was observed. Manifests and emergency plan are available for review.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2014
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: On site for routine UST inspection, monitoring system certification, and spill bucket testing. The facility has three double-walled tanks monitored by a Veeder Root TLS350 system. The monitor is operational for audible and visual alarms. Panel display reads all functions normal. Positive shutdown and fail-safe programming were verified. Flapper valves are used for overfill prevention. The sensors in the turbine sumps, fill sumps, and UDCs all shutdown the turbines when submerged in fuel. The tank annulars are liquid-filled and shutdown the turbines when subject to a simulated liquid loss and gain. The electronic line leak detectors were tested with a simulated 3 gph leak and were determined to be operational. Spill buckets were visually tested for 30 minutes. At the end of the test period, there was no indication of leakage in the 91 and diesel spill buckets. The 87-grade bucket failed testing. Testing was conducted by David Lopez of Clean Air Testing. [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: On site for routine UST inspection and monitoring system certification. Spill bucket and secondary containment testing are also scheduled for today. The facility has three double-walled tanks monitored by a Veeder Root Simplicity system. The monitor is operational for audible and visual alarms. Panel display reads all functions normal. Positive shutdown and fail-safe programming were verified. Flapper valves are used for overfill prevention. The sensors in the turbine sumps, fill sumps, and UDCs all shutdown the turbines when submerged in fuel. The tank annulars are liquid-filled and shutdown the turbines when subject to a simulated liquid loss and gain. The electronic line leak detectors were tested with a simulated 3 gph leak and were determined to be operational. Spill buckets were instrument tested. The 91-spill bucket failed testing. Other components of the secondary containment were tested after inspector departure. Testing was conducted by Steve Loera [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

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Eval Date: 03-29-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection. The facility is a Small Quantity Generator of fuel contaminated wastes. The facility has undergone renovation and installation of two new USTs while the convenience store was also renovated. Walked throughout the facility and observed the facility's Hazardous Waste storage area. Two 5 gallon buckets of waste water with fuel were generated at this time from tank testing. The perimeter of the facility was walked and the municipal trash dumpster was observed. There are no signs of illegal disposal. The facility has an EPA ID number, CAL000345995, which is inactive. Please complete the attached DTSC EPA ID Application form and email it to DTSC to reactivate your number. No hazardous waste violations were observed this date. This inspection report was sent to parisjos@gmail.com and parisjos@gmail.com.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-05-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS This Agency received the following documents: - Monitoring system certification dated 02/05/18 - Spill bucket test report dated 02/05/18 Results indicate all components passed. This Agency received the secondary containment test report dated 02/05/18 Results indicate the following components FAILED testing - 87 STP Sump - 91 STP Sump - 91 PLLD Please see violation below. Please note there is also an open violation for the 91 PLLD. Please submit retest results for all failed components within 30 days.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-05-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS This Agency received the following documents: - Monitoring system certification dated 2/7/19 - Spill container test report dated 2/7/19 Results indicate all components passed.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site to conduct a routine Hazardous Materials and Business Emergency Plan (HMBEP) inspection. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Unleaded fuels - Diesel - Car wash

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soap - Carbon Dioxide CERS ID 10567426 HMBEP submittal dated 3/1/2023 was evaluated this date. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds (55 gallons liquids, 200 cubic feet compressed gases, 500 pounds solids). If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Please refer to occupainfo.com for more information. No HMBEP violations observed this date.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: This agency received and review the monitor certification and spill bucket test dated 2/8/17. Outstanding violation: 1189) The 87 spill bucket failed testing. Have the bucket replaced/retested and submit documentation to this agency immediately.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-19-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SA Fire file review and consolidation w/EH files
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: assisted paris with eSubmit
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Materials and Business Emergency Plan (HMBEP) inspection. The facility has under gone renovation and installation of two new USTs and renovation of the convenience store. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Unleaded fuels, 30,000 gallons - Diesel, 20,000 gallons CERS ID 10567426 HMBEP submittal dated 1/23/19 was evaluated this date. The submittal has been changed from accepted to declined. Please immediately update all portions of the HMBP and resubmit within 30

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S.P OPERATOR (Continued)

U001578197

days. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds (55 gallons liquids, 200 cubic feet compressed gases, 500 pounds solids). If there is a change in the type or amount of chemicals that are maintained on site, please submit [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-06-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Retest notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-15-2021
Violations Found: Yes
Eval Type: Other, not routine, done by local agency

Eval Notes: The following tank(s) was removed on 12/22/2020 under plan check SR0141026: - 1 x 20K gallon tank, unleaded - 1 x 12K gallon tank, premium - 1 x 12K gallon tank, diesel Soil sampling was conducted in accordance with 23CCR 2672. The following documents were to have been submitted to this Agency within 60 days of UST removal, as indicated on the Tank Modification Permit Approval Form: - Complete soil/water sample analysis, including white copy of chain of custody - Copy of certificate of UST destruction - Copy of uniform hazardous waste manifest(s) for transport of residual liquid, solids, or sludge waste removed from the tank - Information regarding backfill, including source, volume, purchase receipts, certified clean documentation. Backfill must be in accordance with DTSC Clean Imported Fill Material Guidance. These items have not yet been received by this Agency. Please submit the required documents to Dan Weerasekera at 1241 E. Dyer Rd., Suite 120, Ana, [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-15-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency

Eval Notes: This Agency has received the following documents: - Monitoring system certification dated 2/26/15 - Secondary containment test report dated 2/26/15 The secondary containment test report appears consistent with the OCHCA-approved testing protocol submitted by Clean Air Testing. UDC 9/10 and the 91 spill bucket failed testing. The following violations were cited on a previous inspection report and remain outstanding: (I161) Failure to submit a current facility diagram electronically (I189) 91 Spill bucket failed testing (I421) Failure to submit monitoring plan electronically (I673) Failure to submit a leak response plan electronically (TR05) Failure to submit certification of financial responsibility electronically (I582) Failure to submit UST permitting documents electronically (I616)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S.P OPERATOR (Continued)

U001578197

Failure to submit designated operator owner statement electronically
UST documents must be submitted either via the e-Submit Portal,
located at [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS Review - accepted Facility Information and UST Information
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received call from Haig Artinian requesting an update to the facility
mailing address. Verified that new mailing address is consistent with
electronic submittal. Sent RUR for update in EC.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-29-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Hazmat docs declined in CERS. Emergency plan incomplete.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-29-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST documents declined in CERS. CFR is incomplete.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-16-2014
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S.P OPERATOR (Continued)

U001578197

Eval Type: Other, not routine, done by local agency
Eval Notes: Orange County Environmental Health as the Certified Unified Program Agency (OC CUPA) is the administrating agency for the Hazardous Materials Disclosure and Business Emergency Plan programs (HMD/BEP) previously administered by the Orange County Fire Authority. During the months of August and December of 2013, the OC CUPA sent out letters to regulated businesses requesting them to electronically submit their HMD/BEP forms. Electronic submission of these forms is a legal requirement. Failure to submit HMD/BEP forms is in violation of the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility. Please go to www.esubmit.ocgov.com to request a username and password and submit your HMD/BEP forms within the next 30 days. Businesses may also submit forms via the California Environmental Reporting System. Please verify that all owner information that is prepopulated on the E-Submit Portal is still [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Hazmat docs declined Chemical Inventory - Propane: please report liquids in gallons, not cubic feet. Site Map Please include the following components on the site map: storm drains, access and exit points, emergency shutoffs (gas, electric, water), evacuation staging areas, hazardous materials/waste handling area(s), emergency response equipment.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency has reviewed and approved the following documents in the CERS database: - Business Activities - Owner/Operator Identification - Tank Pages, 1 per tank - Monitoring Plan - Site Diagram - Leak Response Plan - Certification of Financial Responsibility dated 3/26/15 - Designated Operator Owners Statement: DO is Terry Lemburg The 91-grade spill bucket retest dated 6/18/15 has been received. Violations (I161), (I189), (I421), (I673), (TR05), (I582), and (I616) have been corrected. Violation (I382) was cited on a previous inspection report and remains outstanding. UDC 9/10 failed secondary containment testing on 2/26/15.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-31-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received the following document: - Secondary containment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S.P OPERATOR (Continued)

U001578197

test report dated 7/27/15. UDC 9/10 was successfully tested. Violation (I382) has been corrected. A permit to operate will be issued by this Agency. Thank you.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-17-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received a phone call from Ali Afghani regarding his annual CUPA bill.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-29-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received the spill bucket report dated 3/7/14. Violation (TM05) has been corrected. Violation (TR05) was cited on a previous inspection report and remains outstanding. Please submit the Certification of Financial Responsibility documents to the electronic database. Electronic submittal of USTP documents can be completed via the e-Submit Portal at <https://www.esubmit.ocgov.com/home/> or through the California Electronic Reporting System (CERS).

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-31-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS On site to check on the progress of construction and confirm the USTs are not operational. The site is still under construction and completely gated off with no ability for vehicles to come in and out. The USTs are empty and are all equipped with sensors. Everything is attached to the veeder root panel but no power is being supplied. Verified site is not operational at this time.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-10-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor certification notification.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2020
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S.P OPERATOR (Continued)

U001578197

Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous materials inspection. Chemicals observed on this date match the CERS submission on 1/20/2020. Reviewed BEP and the site map with the business. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov No violation observed on this date.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine UST inspection, monitoring system certification, and spill bucket testing. The facility has three double-walled tanks (87, 91 and Diesel) monitored by a Veeder Root TLS-350. system. The site has double-walled pressurized piping with electronic line leak detectors. Positive shutdown and fail safe programming were verified. Flapper valves are used for overflow prevention. Diesel Spill Container failed testing. Spill bucket was replaced and passed retesting violation abated on site. 87 spill container failed testing. spill container was not replaced during the monitoring certification due to lack of parts. Violation remains outstanding. Tester certifications (VR, ICC, Incon, and VMI) were verified. Please submit the test reports to this Agency within 30 days.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS Review - UST Section: Submittal was Not Accepted on 3/17/2017 by Denamarie Baker for Orange County Environmental Health Comments by regulator: Certification of Financial Responsibility (CFR) must be submitted annually. Please submit current CFR form within 30 days (April 16, 2017). If you have any questions, please contact Denamarie Baker at dbaker@ochca.com or 714-433-6218.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-24-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS This Agency received the following documents: - Monitoring system certification dated 2/27/20 - Spill container test report dated 2/27/20 Spill containers were replaced, retested, and passed retesting on the same day. Violation I355 has been abated. Results indicate all other components passed testing.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S.P OPERATOR (Continued)

U001578197

Enforcement Action:

Site ID: 392447
Site Name: FAIRVIEW SHELL
Site Address: 3820 S FAIRVIEW ST
Site City: SANTA ANA
Site Zip: 92704
Enf Action Date: 08-08-2019
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: \$600.00.
Enf Action Division: Orange County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS,

Coordinates:

Site ID: 392447
Facility Name: FAIRVIEW SHELL
Env Int Type Code: HMBP
Program ID: 10567426
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.696120
Longitude: -117.908110

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Paul Vidakovcjh
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: ABE CORP/ DBA FAIRVIEW SHELL
Entity Title: Not reported
Affiliation Address: 17702 MITCHELL NORTH
Affiliation City: IRVINE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92614
Affiliation Phone: (714) 432-9029,

Affiliation Type Desc: Identification Signer
Entity Name: Paul Vidakovich
Entity Title: Consultant
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: UST Property Owner Name

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S.P OPERATOR (Continued)

U001578197

Entity Name: ABE CORP/ DBA FAIRVIEW SHELL
Entity Title: Not reported
Affiliation Address: 17702 Mitchell North
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92614
Affiliation Phone: (714) 432-9029,

Affiliation Type Desc: UST Tank Operator
Entity Name: ABE CORPT/DBA FAIRVIEW SHELL
Entity Title: Not reported
Affiliation Address: 17702 Mitchell North
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92614
Affiliation Phone: (714) 432-9029,

Affiliation Type Desc: Property Owner
Entity Name: ABE CORP/ DBA FAIRVIEW SHELL
Entity Title: Not reported
Affiliation Address: 17702 MITCHELL NORTH
Affiliation City: IRVINE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92614
Affiliation Phone: (714) 432-9029,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Environmental Contact
Entity Name: Paul Vidakovich
Entity Title: Not reported
Affiliation Address: 3720 Oceanic Way #205
Affiliation City: Oceanside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92056
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: ABE CORP/ DBA FAIRVIEW SHELL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

S.P OPERATOR (Continued)

U001578197

Affiliation Phone: (714) 713-8269,

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 17702 MITCHELL NORTH
 Affiliation City: IRVINE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 92614
 Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
 Entity Name: FAIRVIEW SHELL
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

Affiliation Type Desc: UST Tank Owner
 Entity Name: ABE CORPORATION
 Entity Title: Not reported
 Affiliation Address: 17701 Mitchell, #200
 Affiliation City: Irvine
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 92614
 Affiliation Phone: (714) 432-9029,

K49
SE
1/8-1/4
0.183 mi.
968 ft.

SHELL OIL
3820 S FAIRVIEW
SANTA ANA, CA 92704
Site 9 of 19 in cluster K

SWEEPS UST **S101619776**
HIST UST **N/A**
CA FID UST

Relative:
Lower
Actual:
24 ft.

SWEEPS UST:
 Name: SHELL OIL
 Address: 3820 S FAIRVIEW
 City: SANTA ANA
 Status: Active
 Comp Number: 85
 Number: 1
 Board Of Equalization: Not reported
 Referral Date: 11-25-92
 Action Date: 11-25-92
 Created Date: 07-31-88
 Owner Tank Id: 1
 SWRCB Tank Id: 30-020-000085-000001
 Tank Status: A
 Capacity: 10000
 Active Date: 07-01-85
 Tank Use: M.V. FUEL
 STG: P
 Content: REG UNLEADED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL (Continued)

S101619776

Number Of Tanks: 3

Name: SHELL OIL
Address: 3820 S FAIRVIEW
City: SANTA ANA
Status: Active
Comp Number: 85
Number: 1
Board Of Equalization: Not reported
Referral Date: 11-25-92
Action Date: 11-25-92
Created Date: 07-31-88
Owner Tank Id: 2
SWRCB Tank Id: 30-020-000085-000002
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: SHELL OIL
Address: 3820 S FAIRVIEW
City: SANTA ANA
Status: Active
Comp Number: 85
Number: 1
Board Of Equalization: Not reported
Referral Date: 11-25-92
Action Date: 11-25-92
Created Date: 07-31-88
Owner Tank Id: 3
SWRCB Tank Id: 30-020-000085-000003
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

Name: S P OPERATOR
Address: 3820 S FAIRVIEW
City,State,Zip: SANTA ANA, CA 92704
File Number: 0002ee20
URL: <https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ee20.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHELL OIL (Continued)

S101619776

Total Tanks: Not reported

Tank Num: Not reported

Container Num: Not reported

Year Installed: Not reported

Tank Capacity: Not reported

Tank Used for: Not reported

Type of Fuel: Not reported

Container Construction Thickness: Not reported

Leak Detection: Not reported

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 30017791

Regulated By: UTNKA

Regulated ID: 00056812

Cortese Code: Not reported

SIC Code: Not reported

Facility Phone: 7149793192

Mail To: Not reported

Mailing Address: 3820 S FAIRVIEW

Mailing Address 2: Not reported

Mailing City,St,Zip: SANTA ANA 92704

Contact: Not reported

Contact Phone: Not reported

DUNS Number: Not reported

NPDES Number: Not reported

EPA ID: Not reported

Comments: Not reported

Status: Active

150
North
1/8-1/4
0.184 mi.
970 ft.

COMPU-MED MOLDING, INC
3324 S SUSAN AVE
SANTA ANA, CA 92704

RCRA-SQG 1000350083
FINDS CAD981380611
ECHO

Site 4 of 6 in cluster I

Relative:
Higher
Actual:
36 ft.

RCRA Listings:

Date Form Received by Agency: 19860220

Handler Name: Compu-Med Molding, Inc

Handler Address: S SUSAN AVE

Handler City,State,Zip: SANTA ANA, CA 92704

EPA ID: CAD981380611

Contact Name: ENVIRONMENTAL MANAGER

Contact Address: 3324 S SUSAN AVE

Contact City,State,Zip: SANTA ANA, CA 92704

Contact Telephone: 714-751-0335

Contact Fax: Not reported

Contact Email: Not reported

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported

Biennial Report Cycle: Not reported

Accessibility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COMPU-MED MOLDING, INC (Continued)

1000350083

Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	4
Mailing Address:	S SUSAN AVE
Mailing City,State,Zip:	SANTA ANA, CA 92704
Owner Name:	Dennis Seward
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:	
Owner/Operator Indicator:	Owner
Owner/Operator Name: DENNIS SEWARD	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMPU-MED MOLDING, INC (Continued)

1000350083

Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19860220
Handler Name: COMPU-MED MOLDING, INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002687575

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMPU-MED MOLDING, INC (Continued)

1000350083

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000350083
Registry ID: 110002687575
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002687575>
Name: COMPU-MED MOLDING, INC
Address: 3324 S SUSAN AVE
City,State,Zip: SANTA ANA, CA 92704

**L51
SW
1/8-1/4
0.184 mi.
971 ft.**

**FORMER LOS ANGELES TIMES
1375 W. SUNFLOWER AVENUE
COSTA MESA, CA 92526**

**CPS-SLIC S121476005
CERS N/A**

Site 1 of 14 in cluster L

**Relative:
Higher
Actual:
32 ft.**

CPS-SLIC:

Name: FORMER LOS ANGELES TIMES
Address: 1375 W. SUNFLOWER AVENUE
City,State,Zip: COSTA MESA, CA 92526
Region: STATE
Facility Status: Open - Site Assessment
Status Date: 01/12/2018
Global Id: T10000011210
Lead Agency: SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number: Not reported
Latitude: 33.69387
Longitude: -117.91612
Case Type: Cleanup Program Site
Case Worker: MSA
Local Agency: Not reported
RB Case Number: 2080171
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Aquifer used for drinking water supply, Soil Vapor
Potential Contaminants of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE), Diesel, Other Petroleum
EPA Region: 9
Coordinate Source: Google Geocode
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 08/16/2017
Leak Reported Date: 12/06/2017
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Other, Tank
Discharge Cause: Unknown
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: Not reported
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 31-35%
CA Enviroscreen 4 Score: 30-35%
Military DOD Site: No
Facility Project Subtype: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER LOS ANGELES TIMES (Continued)

S121476005

RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Prior to the late 1960s, the majority of the subject property was reportedly vacant, undeveloped land. From the late 1960s until 2010, The Los Angeles Times operated the Los Angeles Times Track for printing, fleet refueling, and vehicle and equipment maintenance operations. From 2010 until 2014, operations were reduced to administrative activities. Historic Los Angeles Times operations at the subject property included the use and storage of petroleum fuels, petroleum-based inks, aqueous caustic cleaners and associated wastes, as well as liquid wastes containing halogenated volatile organic compounds (VOCs), including trichloroethylene (TCE) and tetrachloroethylene (PCE). The Harbor Ball Park Parcel (also referenced as the Former Farm Property), was cultivated agricultural land until the 2010, when it was developed into the current recreational facility. The subject property was reportedly acquired in 2017 by The Press Owner, LLC. Phase I and II due diligence environmental assessments conducted by Targus, Inc identified areas of past discharges of petroleum hydrocarbons and chlorinated VOCs that have impacted the underlying soil and/or groundwater. The Press Owner is intending to redevelop the subject property and requests regulatory oversight to achieve regulatory closure for the entire property. The former North underground storage tank field is under the oversight of the Orange County Health Care Agency and it is our understanding that the North Tank farm area remains the responsibility of the Los Angeles Times under the oversight of the OCHCA. Board staff has agreed to provide regulatory oversight for the remaining portion of the site not under OCHCA s oversight.

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name: FORMER LOS ANGELES TIMES
Address: 1375 W. SUNFLOWER AVENUE
City,State,Zip: COSTA MESA, CA 92526
Site ID: 731429
CERS ID: T10000011210
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: GONGDE CHEN - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 Main St #500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9513206366,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

M52
NNW
1/8-1/4
0.188 mi.
994 ft.

AMERICAN COLOR
3310 WEST MAC ARTHUR BLVD
SANTA ANA, CA 92704

RCRA NonGen / NLR
FINDS
ECHO

1000818259
CAD983640418

Site 1 of 3 in cluster M

Relative:
Higher
Actual:
36 ft.

RCRA Listings:	19980604
Date Form Received by Agency:	American Color
Handler Name:	3310 WEST MAC ARTHUR BLVD
Handler Address:	SANTA ANA, CA 92704
Handler City,State,Zip:	CAD983640418
EPA ID:	JAKE JACOBS
Contact Name:	3202 E HARBOUR DR
Contact Address:	PHOENIX, AZ 85034
Contact City,State,Zip:	602-333-1000
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3310 WEST MAC ARTHUR BLVD
Mailing City,State,Zip:	SANTA ANA, CA 92704
Owner Name:	Sullivan Corporation
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN COLOR (Continued)

1000818259

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SULLIVAN CORPORATION
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	100 WINNERS CIRCLE
Owner/Operator City,State,Zip:	BRENTWOOD, TN 37027
Owner/Operator Telephone:	615-377-0377
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19980604
Handler Name:	AMERICAN COLOR
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
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Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AMERICAN COLOR (Continued)

1000818259

FINDS:

Registry ID: 110002879154

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000818259
 Registry ID: 110002879154
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002879154>
 Name: AMERICAN COLOR
 Address: 3310 WEST MAC ARTHUR BLVD
 City,State,Zip: SANTA ANA, CA 92704

N53
WNW
1/8-1/4
0.197 mi.
1041 ft.

THE HOME DEPOT STORE #0606
3500 W MACARTHUR BLVD
SANTA ANA, CA 92704
Site 1 of 2 in cluster N

CERS HAZ WASTE **S117693363**
NPDES **N/A**
CIWQS
CERS

Relative:
Higher
Actual:
36 ft.

CERS HAZ WASTE:
 Name: THE HOME DEPOT STORE #0606
 Address: 3500 W MACARTHUR BLVD
 City,State,Zip: SANTA ANA, CA 92704
 Site ID: 403749
 CERS ID: 10140173
 CERS Description: Hazardous Waste Generator

NPDES:

Name: 3500 MAC ARTHUR BLVD
 Address: 3500 W MACARTHUR BLVD
 City,State,Zip: SANTA ANA, CA 92704
 Facility Status: Not reported
 NPDES Number: Not reported
 Region: Not reported
 Agency Number: Not reported
 Regulatory Measure ID: Not reported
 Place ID: Not reported
 Order Number: Not reported
 WDID: 8 30C302820
 Regulatory Measure Type: Construction
 Program Type: Not reported
 Adoption Date Of Regulatory Measure: Not reported
 Effective Date Of Regulatory Measure: Not reported
 Termination Date Of Regulatory Measure: Not reported
 Expiration Date Of Regulatory Measure: Not reported
 Discharge Address: Not reported
 Discharge Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE HOME DEPOT STORE #0606 (Continued)

S117693363

Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 10/25/1993
Operator Name: Price Reit Inc
Operator Address: 7979 Ivanhoe Ave Ste 254
Operator City: La Jolla
Operator State: California
Operator Zip: 92037

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 206551
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 8 30C302820
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 10/25/1993
Status: Terminated
Status Date: 10/25/1993
Place Size: 12
Place Size Unit: Acres
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Price Reit Inc
Operator Address: 7979 Ivanhoe Ave Ste 254
Operator City: La Jolla
Operator State: California
Operator Zip: 92037
Operator Contact: WILLIAM Hart
Operator Contact Title: Not reported
Operator Contact Phone: 619-551-2320
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Other
Developer: Home Depot USA Inc
Developer Address: 601 South Placentia
Developer City: Fullerton
Developer State: California
Developer Zip: 92631

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE HOME DEPOT STORE #0606 (Continued)

S117693363

Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Y
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Santa Ana River
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	3500 MAC ARTHUR BLVD
Address:	3500 W MACARTHUR BLVD
City,State,Zip:	SANTA ANA, CA 92704
Agency:	Price Reit Inc
Agency Address:	7979 Ivanhoe Ave Ste 254, La Jolla, CA 92037
Place/Project Type:	Construction - Commercial
SIC/NAICS:	Not reported
Region:	8
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	8 30C302820
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	10/25/1993
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.701959

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE HOME DEPOT STORE #0606 (Continued)

S117693363

Longitude: -117.9172

CERS:

Name: THE HOME DEPOT STORE #0606
Address: 3500 W MACARTHUR BLVD
City,State,Zip: SANTA ANA, CA 92704
Site ID: 403749
CERS ID: 10140173
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 03-01-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility has complied with 2016 reporting requirements. Reviewed HMBEP submittal on E-submit. Package was declined and an email sent to the facility contact. The following corrections are needed: CHEMICAL INVENTORY The following materials do not appear to meet the minimum threshold reporting quantities of 55 gallons (liquid), 500 pounds (solid) or 200 cubic feet of compressed gas and should be removed from your disclosure: Fire extinguishers, haz waste solid, helium, METHYL ACETYLENE AND PROPADIENE MIXTURES, STABILIZED, Non-RCRA Debris & Latex Paint, Non-RCRA Paint Tint Containers, Waste Aerosols, Waste Corrosive Liquid Acids, waste gasoline, waste lighters, waste propane, waste flammable solids, waste toxic liquids, waste toxic solids. Batteries - Lead Acid Batteries change physical state to Liquid (you are reporting the gallons of electrolyte in the batteries)//change units to gallons//Storage Container - lead acid batteries are not generally stored in a 5 [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS CERS ID: 10140173 Facility inspection conducted with Brenden Lynch, Assistant Store Manager. Chemicals observed on this date match the CERS submission on 2/23/2022. Reviewed BEP and the site map with the business. CERS information verified. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov No violation observed on this date.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submittal on E-submit. Package was declined and an email sent to the facility contact. The following corrections are still needed: CHEMICAL INVENTORY Non-RCRA Materials (Waste) and Sump Water and Oil provide a CAS# for the water based products and sump water listed on the hazardous components chart (only required to

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE HOME DEPOT STORE #0606 (Continued)

S117693363

report the component if it is hazardous-otherwise remove from the chart

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2019
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS The facility inspection was conducted with Amanda Newman, Store Manager. Walked the interior and exterior of the facility to inspect the hazardous waste storage area and dumpster. Observed hazardous waste management practices and documentation including training records, manifests and contingency plan. Provided CERS information for the business. No violation observed on this date.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-09-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed HMBEP submittal on E-submit. Facility has disclosed 9 chemicals (6 waste). All forms were accepted.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-19-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed HMBEP submission package onCERSI, DENIED. Approved on e-Submit Portal on 8/22/13.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Hazmat disclosure documents have been declined in the eSubmit Portal.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-21-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed HMBEP submittal on E-submit. Package was declined and an email sent to the facility contact. The following corrections are still needed: Chemical Inventory Waste Lead Acid Batteries you

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE HOME DEPOT STORE #0606 (Continued)

S117693363

have listed the max amount at 2.16 gallons which is below the reporting threshold of 55 gallons. Non-RCRA Hazardous Waste Liquid (sump water) - you have indicated a Fire Code of Flammable but did not indicate Fire under the Federal Hazard Categories please correct the inconsistency Water Based Products you have chosen a State Waste Code (other organic solids) that is inconsistent with the physical state identified please reconcile// identify all hazardous components at/above 1% by name with corresponding CAS# and %WT Non-RCRA Hazardous Waste Solid mark all Federal Hazard Categories that apply Propane - change physical state to Liquid and units to gallons and update all amounts to be reported in gallons Waste Corrosive Liquid, Basic (Sodium Hydroxide), Waste [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2016
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Max Ruybalid. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Diesel fuel - Propane (forklift) - Sulfuric acid (batteries) - Non-RCRA water-based waste The facility is responsible for identifying and disclosing all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. Disclosable amounts of hazardous materials are as follows: 55 gallons or more of liquid, 500 pounds of solid, and/or 200 cubic feet of gas. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Hazardous Materials documents have been submitted via the eSubmit portal.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-27-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed HMBEP submittal on E-submit. Package was declined and an email sent to the facility contact. The following correction is needed: CHEMICAL INVENTORY Lead Acid Batteries change units to pounds (the amount of sulfuric acid in the mixture makes the entire mixture an EHS which must be reported in pounds) and ensure that amounts reported under Average Daily, Max Daily and Largest Container are reported accurately

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2022
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE HOME DEPOT STORE #0606 (Continued)

S117693363

Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS The facility inspection was conducted with Brenden Lynch, Assistant Store Manager. Walked the interior and exterior of the facility to inspect the hazardous waste storage area and dumpster. Observed hazardous waste management practices and documentation including training records, manifests and contingency plan. No violation observed on this date.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-16-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submission package on eSubmit Portal, DENIED. Request for re-submittal this date.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-06-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submittal on E-submit. Package was declined and an email sent to the facility contact. The following corrections are needed: CHEMICAL INVENTORY Lead Acid Batteries you have reported that you have 575 gallons of electrolyte containing 40% sulfuric acid and have indicated that this is an EHS material please convert Units to pounds and ensure amounts reported under Max Daily Amount, Ave Daily Amount and Largest Container are reported in pounds. Non-RCRA Materials (Waste) mark all Federal Hazard Categories that apply//properly identify and provide CAS#s for all hazardous components to the best of your knowledge Sump Waste - properly identify and provide CAS#s for all hazardous components to the best of your knowledge

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Read/review HMBEP submitted via E-submit. Accepted.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS Facility inspection conducted with Amanda Newman, Store Manager. Chemicals observed on this date match the CERS submission on 2/27/19. Reviewed BEP and the site map with the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE HOME DEPOT STORE #0606 (Continued)

S117693363

business. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov No violation observed on this date.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2016
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to enter and inspect was given by Max Ruybalid. Observed the facility and inspected hazardous waste storage. The containers are stored closed and properly labeled. No evidence of hazardous waste spillage or runoff was observed. Manifests, emergency plan, and training records are available for review.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-30-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: HMBEP Submission Reviewed and Accepted
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-27-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received call from John Falcetti of Arcadis, on behalf of Home Depot. He had questions about the hazmat disclosure and recent A01 report. Discussed findings and disclosure. RUR to change PE to 5801 (3 billable chemicals, plus one HW)

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-22-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received and ACCEPTED on the eSubmit Portal: Business Activities Form Business Owner/Operator Form Chemical Inventory for 5 chemicals Facility Site Map

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 403749
Facility Name: The Home Depot Store #0606
Env Int Type Code: HMBP
Program ID: 10140173

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE HOME DEPOT STORE #0606 (Continued)

S117693363

Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.700570
Longitude: -117.916480

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: ARCADIS U.S., Inc.
Entity Title: Not reported
Affiliation Address: 213 Court Street, Suite 700 c/o Compliance Dept.
Affiliation City: Middletown
Affiliation State: CT
Affiliation Country: Not reported
Affiliation Zip: 06457
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 213 Court Street, Suite 700 c/o Compliance Dept.
Affiliation City: Middletown
Affiliation State: CT
Affiliation Country: Not reported
Affiliation Zip: 06457
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: The Home Depot U.S.A., Inc.
Entity Title: Not reported
Affiliation Address: 2455 Paces Ferry Road, C-19
Affiliation City: Atlanta
Affiliation State: GA
Affiliation Country: United States
Affiliation Zip: 30339
Affiliation Phone: (770) 433-8211,

Affiliation Type Desc: Operator
Entity Name: The Home Depot U.S.A., Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (770) 433-8211,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Document Preparer

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

THE HOME DEPOT STORE #0606 (Continued)

S117693363

Entity Name: ARCADIS U.S., Inc.
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
 Entity Name: Emily Wahlstrand, Agent for The Home Depot
 Entity Title: Regulatory Compliance Specialist
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
 Entity Name: The Home Depot USA, Inc.
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

N54
WNW
1/8-1/4
0.197 mi.
1041 ft.

HOME DEPOT STORE #0606
3500 MAC ARTHUR BLVD
SANTA ANA, CA 92704

RCRA-SQG 1008879827
HWTS CAR000166744
HAZNET

Site 2 of 2 in cluster N

Relative:
Higher
Actual:
36 ft.

RCRA Listings:
 Date Form Received by Agency: 20230307
 Handler Name: Home Depot Store #0606
 Handler Address: MAC ARTHUR BLVD
 Handler City,State,Zip: SANTA ANA, CA 92704
 EPA ID: CAR000166744
 Contact Name: MICHELLE A O'BRIEN
 Contact Address: PACES FERRY RD., D-4
 Contact City,State,Zip: ATLANTA, GA 30339-6444
 Contact Telephone: 770-433-8211 x82714
 Contact Fax: Not reported
 Contact Email: MICHELLE_A_OBRIEN@HOMEDEPOT.COM
 Contact Title: MANAGER REGULATORY COMPLIANCE
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported

Map ID
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MAP FINDINGS

Site

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EDR ID Number
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HOME DEPOT STORE #0606 (Continued)

1008879827

Mailing Address:	PACES FERRY RD., D-4
Mailing City,State,Zip:	ATLANTA, GA 30339-6444
Owner Name:	Home Depot Usa, Inc.
Owner Type:	Private
Operator Name:	Home Depot Usa, Inc.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20230316
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: Ignitable Waste

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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HOME DEPOT STORE #0606 (Continued)

1008879827

Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D003
Waste Description:	Reactive Waste
Waste Code:	D004
Waste Description:	Arsenic
Waste Code:	D005
Waste Description:	Barium
Waste Code:	D006
Waste Description:	Cadmium
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D008
Waste Description:	Lead
Waste Code:	D009
Waste Description:	Mercury
Waste Code:	D010
Waste Description:	Selenium
Waste Code:	D011
Waste Description:	Silver
Waste Code:	D015
Waste Description:	Toxaphene (C10 H10 Cl8, Technical Chlorinated Camphene, 67-69 Percent Chlorine)
Waste Code:	D016
Waste Description:	2,4-D (2,4-Dichlorophenoxyacetic Acid)
Waste Code:	D018
Waste Description:	Benzene
Waste Code:	D020
Waste Description:	Chlordane
Waste Code:	D023
Waste Description:	O-Cresol
Waste Code:	D024
Waste Description:	M-Cresol
Waste Code:	D027
Waste Description:	1,4-Dichlorobenzene
Waste Code:	D028
Waste Description:	1,2-Dichloroethane
Waste Code:	D031
Waste Description:	Heptachlor (And Its Epoxide)

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HOME DEPOT STORE #0606 (Continued)

1008879827

Waste Code:	D035
Waste Description:	Methyl Ethyl Ketone
Waste Code:	D039
Waste Description:	Tetrachloroethylene
Waste Code:	D040
Waste Description:	Trichlorethylene
Waste Code:	D043
Waste Description:	Vinyl Chloride
Waste Code:	F003
Waste Description:	The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.
Waste Code:	F005
Waste Description:	The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.
Waste Code:	U002
Waste Description:	2-Propanone (l) (Or) Acetone (l)
Waste Code:	U072
Waste Description:	Benzene, 1,4-Dichloro- (Or) P-Dichlorobenzene
Waste Code:	U080
Waste Description:	Methane, Dichloro- (Or) Methylene Chloride
Waste Code:	U112
Waste Description:	Acetic Acid, Ethyl Ester (l) (Or) Ethyl Acetate (l)
Waste Code:	U154
Waste Description:	Methanol (l) (Or) Methyl Alcohol (l)
Waste Code:	U159
Waste Description:	2-Butanone (l,T) (Or) Methyl Ethyl Ketone (Mek) (l,T)
Waste Code:	U160
Waste Description:	2-Butanone, Peroxide (R,T) (Or) Methyl Ethyl Ketone Peroxide (R,T)
Waste Code:	U161
Waste Description:	4-Methyl-2-Pentanone (l) (Or) Methyl Isobutyl Ketone (l) (Or) Pentanol, 4-Methyl-

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MAP FINDINGS

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Database(s)

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HOME DEPOT STORE #0606 (Continued)

1008879827

Waste Code:	U165
Waste Description:	Naphthalene
Waste Code:	U210
Waste Description:	Ethene, Tetrachloro- (Or) Tetrachloroethylene
Waste Code:	U220
Waste Description:	Benzene, Methyl- (Or) Toluene
Waste Code:	U226
Waste Description:	Ethane, 1,1,1-Trichloro- (Or) Methyl Chloroform
Waste Code:	U228
Waste Description:	Ethene, Trichloro- (Or) Trichloroethylene
Waste Code:	U239
Waste Description:	Benzene, Dimethyl- (I,T) (Or) Xylene (I)
Waste Code:	U240
Waste Description:	2,4-D, Salts & Esters (Or) Acetic Acid, (2,4-Dichlorophenoxy)-, Salts & Esters (Or) Dichlorophenoxyacetic Acid 2,4-D
Waste Code:	U249
Waste Description:	Zinc Phosphide Zn3p2, When Present At Concentrations Of 10% Or Less
Waste Code:	U279
Waste Description:	U279
Waste Code:	U411
Waste Description:	U411

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	THE HOME DEPOT USA INC
Legal Status:	Private
Date Became Current:	19900628
Date Ended Current:	Not reported
Owner/Operator Address:	2455 PACES FERRY ROAD
Owner/Operator City,State,Zip:	ATLANTA, GA 30339
Owner/Operator Telephone:	770-433-8211
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	HOME DEPOT #HD0606
Legal Status:	Private
Date Became Current:	19900628
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
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MAP FINDINGS

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Database(s)

EDR ID Number
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HOME DEPOT STORE #0606 (Continued)

1008879827

Owner/Operator Name: THE HOME DEPOT USA INC
Legal Status: Private
Date Became Current: 19900628
Date Ended Current: Not reported
Owner/Operator Address: 2455 PACES FERRY ROAD
Owner/Operator City,State,Zip: ATLANTA, GA 30339
Owner/Operator Telephone: 770-433-8211
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HOME DEPOT USA
Legal Status: Private
Date Became Current: 19900628
Date Ended Current: Not reported
Owner/Operator Address: 2455 PACES FERRY RD
Owner/Operator City,State,Zip: ATLANTA, GA 30339
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: THE HOME DEPOT USA INC
Legal Status: Private
Date Became Current: 19900628
Date Ended Current: Not reported
Owner/Operator Address: 2455 PACES FERRY ROAD
Owner/Operator City,State,Zip: ATLANTA, GA 30339
Owner/Operator Telephone: 770-433-8211
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: HOME DEPOT USA
Legal Status: Private
Date Became Current: 19900628
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: THE HOME DEPOT USA INC
Legal Status: Private
Date Became Current: 19900628
Date Ended Current: Not reported
Owner/Operator Address: 2455 PACES FERRY ROAD
Owner/Operator City,State,Zip: ATLANTA, GA 30339
Owner/Operator Telephone: 770-433-8211
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

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MAP FINDINGS

Site

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HOME DEPOT STORE #0606 (Continued)

1008879827

Owner/Operator Email: Not reported
Owner/Operator Indicator: Owner
Owner/Operator Name: HOME DEPOT USA, INC.
Legal Status: Private
Date Became Current: 19900628
Date Ended Current: Not reported
Owner/Operator Address: 2455 PACES FERRY ROAD
Owner/Operator City,State,Zip: ATLANTA, GA 30339-6444
Owner/Operator Telephone: 770-433-8211
Owner/Operator Telephone Ext: 82714
Owner/Operator Fax: Not reported
Owner/Operator Email: MICHELLE_A_OBRIEN@HOMEDEPOT.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: THE HOME DEPOT USA INC
Legal Status: Private
Date Became Current: 19900628
Date Ended Current: Not reported
Owner/Operator Address: 2455 PACES FERRY ROAD
Owner/Operator City,State,Zip: ATLANTA, GA 30339
Owner/Operator Telephone: 770-433-8211
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: HOME DEPOT USA, INC.
Legal Status: Private
Date Became Current: 19900628
Date Ended Current: Not reported
Owner/Operator Address: 2455 PACES FERRY ROAD
Owner/Operator City,State,Zip: ATLANTA, GA 30339-6444
Owner/Operator Telephone: 770-433-8211
Owner/Operator Telephone Ext: 82714
Owner/Operator Fax: Not reported
Owner/Operator Email: MICHELLE_A_OBRIEN@HOMEDEPOT.COM

Historic Generators:

Receive Date: 20160725
Handler Name: HOME DEPOT #HD0606
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20050629
Handler Name: HOME DEPOT USA INC HD 0606
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

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HOME DEPOT STORE #0606 (Continued)

1008879827

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20200513
Handler Name: HOME DEPOT #HD0606
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20210806
Handler Name: HOME DEPOT 0606
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20230307
Handler Name: HOME DEPOT STORE #0606
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 44411
NAICS Description: HOME CENTERS

NAICS Code: 444110
NAICS Description: HOME CENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
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MAP FINDINGS

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Database(s)

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EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Evaluation Action Summary:

Evaluations:

No Evaluations Found

HWTS:

Name: HOME DEPOT #HD0606
Address: 3500 MAC ARTHUR BLVD
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAR000166744
Inactive Date: Not reported
Create Date: 01/05/2005
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 9950 CHEMICAL ROAD
Mailing Address 2: Not reported
Mailing City,State,Zip: PASADENA, TX 775070000
Owner Name: HOME DEPOT USA
Owner Address: 2455 PACES FERRY RD
Owner Address 2: Not reported
Owner City,State,Zip: ATLANTA, GA 30339
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: ASHLEY CAMPBELL
Contact Address: 9950 CHEMICAL ROAD
Contact Address 2: Not reported
City,State,Zip: PASADENA, TX 77507
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 33.701958
Longitude: -117.925019

NAICS:

EPA ID: CAR000166744
Create Date: 2020-05-14 14:38:55.977
NAICS Code: 44411
NAICS Description: Home Centers
Issued EPA ID Date: 2005-01-05 10:25:00
Inactive Date: Not reported
Facility Name: HOME DEPOT #HD0606
Facility Address: 3500 MAC ARTHUR BLVD
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 927040000

HAZNET:

Name: HOME DEPOT #HD0606
Address: 3500 MAC ARTHUR BLVD
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927040000

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HOME DEPOT STORE #0606 (Continued)

1008879827

Contact:	ASHLEY CAMPBELL
Telephone:	2188420809
Mailing Name:	Not reported
Mailing Address:	9950 CHEMICAL ROAD
Year:	2021
Gepaid:	CAR000166744
TSD EPA ID:	AZR000515924
CA Waste Code:	291 - Latex waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0055
Year:	2021
Gepaid:	CAR000166744
TSD EPA ID:	CAD028409019
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.64679
Year:	2021
Gepaid:	CAR000166744
TSD EPA ID:	CAD008364432
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.7345
Year:	2021
Gepaid:	CAR000166744
TSD EPA ID:	CAD980884183
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0095
Year:	2021
Gepaid:	CAR000166744
TSD EPA ID:	CAD982444481
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	25.2
Year:	2021
Gepaid:	CAR000166744
TSD EPA ID:	ALD094476793
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.002
Year:	2021
Gepaid:	CAR000166744
TSD EPA ID:	NVD980895338
CA Waste Code:	181 - Other inorganic solid waste

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HOME DEPOT STORE #0606 (Continued)

1008879827

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.011
Year: 2021
Gepaid: CAR000166744
TSD EPA ID: AZR000515924
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0645
Year: 2021
Gepaid: CAR000166744
TSD EPA ID: NVD980895338
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.01
Year: 2021
Gepaid: CAR000166744
TSD EPA ID: CAD008364432
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.1635

[Click this hyperlink](#) while viewing on your computer to access 160 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2021
Gen EPA ID: CAR000166744
Shipment Date: 9/8/2020
Creation Date: 9/18/2020
Receipt Date: 9/17/2020
Manifest ID: 000348920DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000216770
Trans 2 Name: CATRANS
TSD EPA ID: CAD008364432
Trans Name: Rho Chem LLC
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0395
Waste Quantity: 79
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

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MAP FINDINGS

Site

Database(s)

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HOME DEPOT STORE #0606 (Continued)

1008879827

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/8/2020
Creation Date:	9/18/2020
Receipt Date:	9/17/2020
Manifest ID:	000348920DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000216770
Trans 2 Name:	CATRANS
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0405
Waste Quantity:	81
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/8/2020
Creation Date:	9/18/2020
Receipt Date:	9/17/2020
Manifest ID:	000348920DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000216770
Trans 2 Name:	CATRANS
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.357
Waste Quantity:	714
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/8/2020
Creation Date:	9/18/2020
Receipt Date:	9/17/2020

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Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Manifest ID: 000348920DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000216770
Trans 2 Name: CATRANS
TSDf EPA ID: CAD008364432
Trans Name: Rho Chem LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0035
Waste Quantity: 7
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 9/8/2020
Creation Date: 10/12/2020
Receipt Date: 9/25/2020
Manifest ID: 000348923DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000294520
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC.
TSDf EPA ID: NVD980895338
Trans Name: 21st Century Environmental Management of Nevada, LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001,D005,D007,
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0155
Waste Quantity: 31
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 9/8/2020
Creation Date: 10/12/2020
Receipt Date: 9/25/2020
Manifest ID: 000348923DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000294520
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC.
TSDf EPA ID: NVD980895338
Trans Name: 21st Century Environmental Management of Nevada, LLC

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001,D018,D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/30/2020
Creation Date:	10/8/2020
Receipt Date:	10/7/2020
Manifest ID:	000317494DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000216770
Trans 2 Name:	CATRANS
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.065
Waste Quantity:	130
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/30/2020
Creation Date:	11/2/2020
Receipt Date:	10/9/2020
Manifest ID:	000317497DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,D005,D007,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.051

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Waste Quantity:	102
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/30/2020
Creation Date:	11/2/2020
Receipt Date:	10/21/2020
Manifest ID:	000317496DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/30/2020
Creation Date:	11/2/2020
Receipt Date:	10/21/2020
Manifest ID:	000317496DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Additional Info:

Year: 2020
Gen EPA ID: CAR000166744

Shipment Date: 9/8/2020
Creation Date: 10/12/2020
Receipt Date: 9/25/2020
Manifest ID: 000348923DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000294520
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC.
TSDf EPA ID: NVD980895338
Trans Name: 21st Century Environmental Management of Nevada, LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001,D018,D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.006
Waste Quantity: 12
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 9/8/2020
Creation Date: 9/18/2020
Receipt Date: 9/17/2020
Manifest ID: 000348920DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000216770
Trans 2 Name: CATRANS
TSDf EPA ID: CAD008364432
Trans Name: Rho Chem LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0405
Waste Quantity: 81
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 9/8/2020
Creation Date: 9/18/2020
Receipt Date: 9/17/2020

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Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Manifest ID: 000348920DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000216770
Trans 2 Name: CATRANS
TSDf EPA ID: CAD008364432
Trans Name: Rho Chem LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0395
Waste Quantity: 79
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 9/8/2020
Creation Date: 9/18/2020
Receipt Date: 9/17/2020
Manifest ID: 000348920DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000216770
Trans 2 Name: CATRANS
TSDf EPA ID: CAD008364432
Trans Name: Rho Chem LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.357
Waste Quantity: 714
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 9/8/2020
Creation Date: 9/18/2020
Receipt Date: 9/17/2020
Manifest ID: 000348920DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000216770
Trans 2 Name: CATRANS
TSDf EPA ID: CAD008364432
Trans Name: Rho Chem LLC

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Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/8/2020
Creation Date:	10/12/2020
Receipt Date:	9/25/2020
Manifest ID:	000348923DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000294520
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC.
TSDf EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,D005,D007,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0155
Waste Quantity:	31
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/30/2020
Creation Date:	11/2/2020
Receipt Date:	10/21/2020
Manifest ID:	000317496DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001

Map ID
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Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Waste Quantity: 2
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 9/30/2020
Creation Date: 11/2/2020
Receipt Date: 10/9/2020
Manifest ID: 000317497DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: 21st Century Environmental Management of Nevada, LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001,D005,D007,
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.051
Waste Quantity: 102
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 9/30/2020
Creation Date: 10/8/2020
Receipt Date: 10/7/2020
Manifest ID: 000317494DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000216770
Trans 2 Name: CATRANS
TSDf EPA ID: CAD008364432
Trans Name: Rho Chem LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0045
Waste Quantity: 9
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Shipment Date: 9/30/2020
Creation Date: 10/8/2020
Receipt Date: 10/7/2020
Manifest ID: 000317494DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000216770
Trans 2 Name: CATRANS
TSDf EPA ID: CAD008364432
Trans Name: Rho Chem LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.421
Waste Quantity: 842
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Detail Two:

Year: 2020
EM Manifest ID: b6f87618-788b-4620-8631-7a9f9aaeb44b
Shipment Date: 9/8/2020
Receipt Date: 9/25/2020
Manifest Number: 000348923DAT
Generator EPA ID: CAR000166744
Name: HOME DEPOT #HD0606
Address: 3500 MAC ARTHUR BLVD
Address 2: Not reported
City: SANTA ANA
Zip: 92704
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 775-575-2760
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000294520
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NVD980895338
TSDf Name: 21st Century Environmental Management of Nevada, LLC
TSDf Address 1: 2095 Newlands Drive East
TSDf Address 2: Not reported
TSDf City: Fernley
TSDf Zip: 89408
TSDf Telephone: Not reported

Federal:

Year: 2020
EM Manifest ID: b6f87618-788b-4620-8631-7a9f9aaeb44b
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-08

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Manifest Number: 000348923DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.01550
Quantity Waste: 31.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: b6f87618-788b-4620-8631-7a9f9aaeb44b
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-08
Manifest Number: 000348923DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.01550
Quantity Waste: 31.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D005

Year: 2020
EM Manifest ID: b6f87618-788b-4620-8631-7a9f9aaeb44b
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-08
Manifest Number: 000348923DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.01550
Quantity Waste: 31.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D007

Year: 2020
EM Manifest ID: b6f87618-788b-4620-8631-7a9f9aaeb44b
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-08
Manifest Number: 000348923DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.01550
Quantity Waste: 31.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D008

Year: 2020

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

EM Manifest ID: b6f87618-788b-4620-8631-7a9f9aaeb44b
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-08
Manifest Number: 000348923DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.01550
Quantity Waste: 31.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D035

Year: 2020
EM Manifest ID: b6f87618-788b-4620-8631-7a9f9aaeb44b
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-08
Manifest Number: 000348923DAT
Line Number: 2
Method Code: H141
Quantity Tons: 0.00600
Quantity Waste: 12.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: b6f87618-788b-4620-8631-7a9f9aaeb44b
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-08
Manifest Number: 000348923DAT
Line Number: 2
Method Code: H141
Quantity Tons: 0.00600
Quantity Waste: 12.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: b6f87618-788b-4620-8631-7a9f9aaeb44b
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-08
Manifest Number: 000348923DAT
Line Number: 2
Method Code: H141
Quantity Tons: 0.00600
Quantity Waste: 12.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Federal Code: D035

State:

Year: 2020
EM Manifest ID: b6f87618-788b-4620-8631-7a9f9aaeb44b
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-08
Manifest Number: 000348923DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.01550
Quantity Waste: 31.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: b6f87618-788b-4620-8631-7a9f9aaeb44b
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-08
Manifest Number: 000348923DAT
Line Number: 2
Method Code: H141
Quantity Tons: 0.00600
Quantity Waste: 12.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 214

Year: 2020
EM Manifest ID: 2e9864e5-b577-4ee4-89fd-d6aeda67c348
Shipment Date: 9/8/2020
Receipt Date: 9/17/2020
Manifest Number: 000348920DAT
Generator EPA ID: CAR000166744
Name: HOME DEPOT #HD0606
Address: 3500 MAC ARTHUR BLVD
Address 2: Not reported
City: SANTA ANA
Zip: 92704
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000216770
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City: Inglewood

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

TSDF Zip: 90301
TSDF Telephone: Not reported

Federal:
Year: 2020
EM Manifest ID: 2e9864e5-b577-4ee4-89fd-d6aeda67c348
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-08
Manifest Number: 000348920DAT
Line Number: 3
Method Code: H141
Quantity Tons: 0.04050
Quantity Waste: 81.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

Year: 2020
EM Manifest ID: 2e9864e5-b577-4ee4-89fd-d6aeda67c348
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-08
Manifest Number: 000348920DAT
Line Number: 12
Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D008

State:
Year: 2020
EM Manifest ID: 2e9864e5-b577-4ee4-89fd-d6aeda67c348
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-08
Manifest Number: 000348920DAT
Line Number: 3
Method Code: H141
Quantity Tons: 0.04050
Quantity Waste: 81.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 122

Year: 2020
EM Manifest ID: 2e9864e5-b577-4ee4-89fd-d6aeda67c348
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-08
Manifest Number: 000348920DAT
Line Number: 3
Method Code: H141

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Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Quantity Tons: 0.04050
Quantity Waste: 81.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 122

Year: 2020
EM Manifest ID: 2e9864e5-b577-4ee4-89fd-d6aeda67c348
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-08
Manifest Number: 000348920DAT
Line Number: 12
Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 181

Year: 2020
EM Manifest ID: 2e9864e5-b577-4ee4-89fd-d6aeda67c348
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-08
Manifest Number: 000348920DAT
Line Number: 12
Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 181

Year: 2020
EM Manifest ID: 2e9864e5-b577-4ee4-89fd-d6aeda67c348
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-08
Manifest Number: 000348920DAT
Line Number: 13
Method Code: H141
Quantity Tons: 0.35700
Quantity Waste: 714.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2020
EM Manifest ID: 2e9864e5-b577-4ee4-89fd-d6aeda67c348
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-08

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Manifest Number: 000348920DAT
Line Number: 13
Method Code: H141
Quantity Tons: 0.35700
Quantity Waste: 714.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2020
EM Manifest ID: 2e9864e5-b577-4ee4-89fd-d6aeda67c348
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-08
Manifest Number: 000348920DAT
Line Number: 14
Method Code: H141
Quantity Tons: 0.03950
Quantity Waste: 79.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2020
EM Manifest ID: 2e9864e5-b577-4ee4-89fd-d6aeda67c348
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-08
Manifest Number: 000348920DAT
Line Number: 14
Method Code: H141
Quantity Tons: 0.03950
Quantity Waste: 79.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2020
EM Manifest ID: 849d744b-0c17-4668-8298-573da1c4c037
Shipment Date: 9/30/2020
Receipt Date: 10/7/2020
Manifest Number: 000317494DAT
Generator EPA ID: CAR000166744
Name: HOME DEPOT #HD0606
Address: 3500 MAC ARTHUR BLVD
Address 2: Not reported
City: SANTA ANA
Zip: 92704
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000216770
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008364432
TSDf Name: Rho Chem LLC
TSDf Address 1: 425 Isis Ave.
TSDf Address 2: Not reported
TSDf City: Inglewood
TSDf Zip: 90301
TSDf Telephone: Not reported

Federal:

Year: 2020
EM Manifest ID: 849d744b-0c17-4668-8298-573da1c4c037
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-30
Manifest Number: 000317494DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.01550
Quantity Waste: 31.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D016

Year: 2020
EM Manifest ID: 849d744b-0c17-4668-8298-573da1c4c037
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-30
Manifest Number: 000317494DAT
Line Number: 2
Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

Year: 2020
EM Manifest ID: 849d744b-0c17-4668-8298-573da1c4c037
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-30
Manifest Number: 000317494DAT
Line Number: 3
Method Code: H141
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D002

Year: 2020

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

EM Manifest ID: 849d744b-0c17-4668-8298-573da1c4c037
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-30
Manifest Number: 000317494DAT
Line Number: 6
Method Code: H141
Quantity Tons: 0.09800
Quantity Waste: 196.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D016

State:

Year: 2020
EM Manifest ID: 849d744b-0c17-4668-8298-573da1c4c037
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-30
Manifest Number: 000317494DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.01550
Quantity Waste: 31.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 849d744b-0c17-4668-8298-573da1c4c037
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-30
Manifest Number: 000317494DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.01550
Quantity Waste: 31.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 849d744b-0c17-4668-8298-573da1c4c037
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-30
Manifest Number: 000317494DAT
Line Number: 2
Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Quantity Type:	Pounds
State Code:	791
Year:	2020
EM Manifest ID:	849d744b-0c17-4668-8298-573da1c4c037
Generator EPA ID:	CAR000166744
Shipment Date:	2020-09-30
Manifest Number:	000317494DAT
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00450
Quantity Waste:	9.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	791
Year:	2020
EM Manifest ID:	849d744b-0c17-4668-8298-573da1c4c037
Generator EPA ID:	CAR000166744
Shipment Date:	2020-09-30
Manifest Number:	000317494DAT
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	122
Year:	2020
EM Manifest ID:	849d744b-0c17-4668-8298-573da1c4c037
Generator EPA ID:	CAR000166744
Shipment Date:	2020-09-30
Manifest Number:	000317494DAT
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	122
Year:	2020
EM Manifest ID:	849d744b-0c17-4668-8298-573da1c4c037
Generator EPA ID:	CAR000166744
Shipment Date:	2020-09-30
Manifest Number:	000317494DAT
Line Number:	6
Method Code:	H141
Quantity Tons:	0.09800
Quantity Waste:	196.000000

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 181

Year: 2020
EM Manifest ID: 849d744b-0c17-4668-8298-573da1c4c037
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-30
Manifest Number: 000317494DAT
Line Number: 6
Method Code: H141
Quantity Tons: 0.09800
Quantity Waste: 196.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 181

Year: 2020
EM Manifest ID: 849d744b-0c17-4668-8298-573da1c4c037
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-30
Manifest Number: 000317494DAT
Line Number: 13
Method Code: H141
Quantity Tons: 0.42100
Quantity Waste: 842.000000
Quantity Unit: P
Number of Containers: 4
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2020
EM Manifest ID: 849d744b-0c17-4668-8298-573da1c4c037
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-30
Manifest Number: 000317494DAT
Line Number: 13
Method Code: H141
Quantity Tons: 0.42100
Quantity Waste: 842.000000
Quantity Unit: P
Number of Containers: 4
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2020
EM Manifest ID: 849d744b-0c17-4668-8298-573da1c4c037
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-30
Manifest Number: 000317494DAT
Line Number: 14

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Method Code: H141
Quantity Tons: 0.06500
Quantity Waste: 130.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2020
EM Manifest ID: 849d744b-0c17-4668-8298-573da1c4c037
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-30
Manifest Number: 000317494DAT
Line Number: 14
Method Code: H141
Quantity Tons: 0.06500
Quantity Waste: 130.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2020
EM Manifest ID: 2422ea68-613e-439e-a6ed-feef3fc17ab4
Shipment Date: 9/23/2020
Receipt Date: 10/7/2020
Manifest Number: 000317070DAT
Generator EPA ID: CAR000166744
Name: HOME DEPOT #HD0606
Address: 3500 MAC ARTHUR BLVD
Address 2: Not reported
City: SANTA ANA
Zip: 92704
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 775-575-2760
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000294520
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NVD980895338
TSDf Name: 21st Century Environmental Management of Nevada, LLC
TSDf Address 1: 2095 Newlands Drive East
TSDf Address 2: Not reported
TSDf City: Fernley
TSDf Zip: 89408
TSDf Telephone: Not reported

Federal:
Year: 2020
EM Manifest ID: 2422ea68-613e-439e-a6ed-feef3fc17ab4
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-23
Manifest Number: 000317070DAT
Line Number: 1

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Method Code: H141
Quantity Tons: 0.04550
Quantity Waste: 91.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 2422ea68-613e-439e-a6ed-feef3fc17ab4
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-23
Manifest Number: 000317070DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.04550
Quantity Waste: 91.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D005

Year: 2020
EM Manifest ID: 2422ea68-613e-439e-a6ed-feef3fc17ab4
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-23
Manifest Number: 000317070DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.04550
Quantity Waste: 91.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D007

Year: 2020
EM Manifest ID: 2422ea68-613e-439e-a6ed-feef3fc17ab4
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-23
Manifest Number: 000317070DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.04550
Quantity Waste: 91.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D008

Year: 2020
EM Manifest ID: 2422ea68-613e-439e-a6ed-feef3fc17ab4
Generator EPA ID: CAR000166744

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Shipment Date: 2020-09-23
Manifest Number: 000317070DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.04550
Quantity Waste: 91.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D035

Year: 2020
EM Manifest ID: 2422ea68-613e-439e-a6ed-feef3fc17ab4
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-23
Manifest Number: 000317070DAT
Line Number: 2
Method Code: H141
Quantity Tons: 0.03000
Quantity Waste: 60.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 2422ea68-613e-439e-a6ed-feef3fc17ab4
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-23
Manifest Number: 000317070DAT
Line Number: 2
Method Code: H141
Quantity Tons: 0.03000
Quantity Waste: 60.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: 2422ea68-613e-439e-a6ed-feef3fc17ab4
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-23
Manifest Number: 000317070DAT
Line Number: 2
Method Code: H141
Quantity Tons: 0.03000
Quantity Waste: 60.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D035

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

State:

Year: 2020
EM Manifest ID: 2422ea68-613e-439e-a6ed-feef3fc17ab4
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-23
Manifest Number: 000317070DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.04550
Quantity Waste: 91.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 2422ea68-613e-439e-a6ed-feef3fc17ab4
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-23
Manifest Number: 000317070DAT
Line Number: 2
Method Code: H141
Quantity Tons: 0.03000
Quantity Waste: 60.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 214

Year: 2020
EM Manifest ID: 3e904ff0-e755-4f4e-8608-df79fe96ccb8
Shipment Date: 9/23/2020
Receipt Date: 9/30/2020
Manifest Number: 000317067DAT
Generator EPA ID: CAR000166744
Name: HOME DEPOT #HD0606
Address: 3500 MAC ARTHUR BLVD
Address 2: Not reported
City: SANTA ANA
Zip: 92704
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000294520
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008364432
TSDf Name: Rho Chem LLC
TSDf Address 1: 425 Isis Ave.
TSDf Address 2: Not reported
TSDf City: Inglewood
TSDf Zip: 90301
TSDf Telephone: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Federal:

Year: 2020
EM Manifest ID: 3e904ff0-e755-4f4e-8608-df79fe96ccb8
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-23
Manifest Number: 000317067DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.01900
Quantity Waste: 38.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D016

Year: 2020
EM Manifest ID: 3e904ff0-e755-4f4e-8608-df79fe96ccb8
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-23
Manifest Number: 000317067DAT
Line Number: 7
Method Code: H141
Quantity Tons: 0.05450
Quantity Waste: 109.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D016

Year: 2020
EM Manifest ID: 3e904ff0-e755-4f4e-8608-df79fe96ccb8
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-23
Manifest Number: 000317067DAT
Line Number: 12
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D008

State:

Year: 2020
EM Manifest ID: 3e904ff0-e755-4f4e-8608-df79fe96ccb8
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-23
Manifest Number: 000317067DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.01900
Quantity Waste: 38.000000

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 3e904ff0-e755-4f4e-8608-df79fe96ccb8
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-23
Manifest Number: 000317067DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.01900
Quantity Waste: 38.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 3e904ff0-e755-4f4e-8608-df79fe96ccb8
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-23
Manifest Number: 000317067DAT
Line Number: 7
Method Code: H141
Quantity Tons: 0.05450
Quantity Waste: 109.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 181

Year: 2020
EM Manifest ID: 3e904ff0-e755-4f4e-8608-df79fe96ccb8
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-23
Manifest Number: 000317067DAT
Line Number: 7
Method Code: H141
Quantity Tons: 0.05450
Quantity Waste: 109.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 181

Year: 2020
EM Manifest ID: 3e904ff0-e755-4f4e-8608-df79fe96ccb8
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-23
Manifest Number: 000317067DAT
Line Number: 12

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 181

Year: 2020
EM Manifest ID: 3e904ff0-e755-4f4e-8608-df79fe96ccb8
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-23
Manifest Number: 000317067DAT
Line Number: 12
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 181

Year: 2020
EM Manifest ID: 3e904ff0-e755-4f4e-8608-df79fe96ccb8
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-23
Manifest Number: 000317067DAT
Line Number: 13
Method Code: H141
Quantity Tons: 0.16850
Quantity Waste: 337.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2020
EM Manifest ID: 3e904ff0-e755-4f4e-8608-df79fe96ccb8
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-23
Manifest Number: 000317067DAT
Line Number: 13
Method Code: H141
Quantity Tons: 0.16850
Quantity Waste: 337.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2020
EM Manifest ID: 3e904ff0-e755-4f4e-8608-df79fe96ccb8
Generator EPA ID: CAR000166744

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Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Shipment Date: 2020-09-23
Manifest Number: 000317067DAT
Line Number: 14
Method Code: H141
Quantity Tons: 0.04050
Quantity Waste: 81.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2020
EM Manifest ID: 3e904ff0-e755-4f4e-8608-df79fe96ccb8
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-23
Manifest Number: 000317067DAT
Line Number: 14
Method Code: H141
Quantity Tons: 0.04050
Quantity Waste: 81.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2020
EM Manifest ID: 3e904ff0-e755-4f4e-8608-df79fe96ccb8
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-23
Manifest Number: 000317067DAT
Line Number: 19
Method Code: H141
Quantity Tons: 0.04400
Quantity Waste: 88.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 221

Year: 2020
EM Manifest ID: 3e904ff0-e755-4f4e-8608-df79fe96ccb8
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-23
Manifest Number: 000317067DAT
Line Number: 19
Method Code: H141
Quantity Tons: 0.04400
Quantity Waste: 88.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 221

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Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Year: 2020
EM Manifest ID: 911675
Shipment Date: 9/20/2019
Receipt Date: 9/30/2019
Manifest Number: 002502090PSC
Generator EPA ID: CAR000166744
Name: HOME DEPOT #HD0606
Address: 3500 MAC ARTHUR BLVD
Address 2: Not reported
City: SANTA ANA
Zip: 92704
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000217554
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008364432
TSDf Name: Rho Chem LLC
TSDf Address 1: 425 Isis Ave.
TSDf Address 2: Not reported
TSDf City: Inglewood
TSDf Zip: 90301
TSDf Telephone: Not reported

Federal:

Year: 2020
EM Manifest ID: 911675
Generator EPA ID: CAR000166744
Shipment Date: 2019-09-20
Manifest Number: 002502090PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.01300
Quantity Waste: 26.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 911675
Generator EPA ID: CAR000166744
Shipment Date: 2019-09-20
Manifest Number: 002502090PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.01300
Quantity Waste: 26.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D005

Year: 2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

EM Manifest ID: 911675
Generator EPA ID: CAR000166744
Shipment Date: 2019-09-20
Manifest Number: 002502090PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.01300
Quantity Waste: 26.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D007

Year: 2020
EM Manifest ID: 911675
Generator EPA ID: CAR000166744
Shipment Date: 2019-09-20
Manifest Number: 002502090PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.01300
Quantity Waste: 26.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D008

Year: 2020
EM Manifest ID: 911675
Generator EPA ID: CAR000166744
Shipment Date: 2019-09-20
Manifest Number: 002502090PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.01300
Quantity Waste: 26.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D016

Year: 2020
EM Manifest ID: 911675
Generator EPA ID: CAR000166744
Shipment Date: 2019-09-20
Manifest Number: 002502090PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.01550
Quantity Waste: 31.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Federal Code: D001

Year: 2020
EM Manifest ID: 911675
Generator EPA ID: CAR000166744
Shipment Date: 2019-09-20
Manifest Number: 002502090PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.01550
Quantity Waste: 31.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: 911675
Generator EPA ID: CAR000166744
Shipment Date: 2019-09-20
Manifest Number: 002502090PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.01550
Quantity Waste: 31.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D035

Year: 2020
EM Manifest ID: 911675
Generator EPA ID: CAR000166744
Shipment Date: 2019-09-20
Manifest Number: 002502090PSC
Line Number: 5
Method Code: H141
Quantity Tons: 0.01600
Quantity Waste: 32.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

Year: 2020
EM Manifest ID: 911675
Generator EPA ID: CAR000166744
Shipment Date: 2019-09-20
Manifest Number: 002502090PSC
Line Number: 7
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 911675
Generator EPA ID: CAR000166744
Shipment Date: 2019-09-20
Manifest Number: 002502090PSC
Line Number: 7
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: 911675
Generator EPA ID: CAR000166744
Shipment Date: 2019-09-20
Manifest Number: 002502090PSC
Line Number: 11
Method Code: H141
Quantity Tons: 0.01950
Quantity Waste: 39.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D016

Year: 2020
EM Manifest ID: 911675
Generator EPA ID: CAR000166744
Shipment Date: 2019-09-20
Manifest Number: 002502090PSC
Line Number: 22
Method Code: H141
Quantity Tons: 0.06250
Quantity Waste: 125.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

State:
Year: 2020
EM Manifest ID: 911675
Generator EPA ID: CAR000166744
Shipment Date: 2019-09-20
Manifest Number: 002502090PSC
Line Number: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Method Code: H141
Quantity Tons: 0.01300
Quantity Waste: 26.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 911675
Generator EPA ID: CAR000166744
Shipment Date: 2019-09-20
Manifest Number: 002502090PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.01550
Quantity Waste: 31.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 214

Year: 2020
EM Manifest ID: 911675
Generator EPA ID: CAR000166744
Shipment Date: 2019-09-20
Manifest Number: 002502090PSC
Line Number: 5
Method Code: H141
Quantity Tons: 0.01600
Quantity Waste: 32.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 791

Year: 2020
EM Manifest ID: 911675
Generator EPA ID: CAR000166744
Shipment Date: 2019-09-20
Manifest Number: 002502090PSC
Line Number: 7
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 213

Year: 2020
EM Manifest ID: 911675
Generator EPA ID: CAR000166744

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Shipment Date: 2019-09-20
Manifest Number: 002502090PSC
Line Number: 11
Method Code: H141
Quantity Tons: 0.01950
Quantity Waste: 39.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 181

Year: 2020
EM Manifest ID: 94adde79-da46-4c49-8c28-2edc78fa23f9
Shipment Date: 9/15/2020
Receipt Date: 9/29/2020
Manifest Number: 000351308DAT
Generator EPA ID: CAR000166744
Name: HOME DEPOT #HD0606
Address: 3500 MAC ARTHUR BLVD
Address 2: Not reported
City: SANTA ANA
Zip: 92704
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 775-575-2760
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000294520
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NVD980895338
TSDf Name: 21st Century Environmental Management of Nevada, LLC
TSDf Address 1: 2095 Newlands Drive East
TSDf Address 2: Not reported
TSDf City: Fernley
TSDf Zip: 89408
TSDf Telephone: Not reported

Federal:

Year: 2020
EM Manifest ID: 94adde79-da46-4c49-8c28-2edc78fa23f9
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-15
Manifest Number: 000351308DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.02450
Quantity Waste: 49.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 94adde79-da46-4c49-8c28-2edc78fa23f9
Generator EPA ID: CAR000166744

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Shipment Date: 2020-09-15
Manifest Number: 000351308DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.02450
Quantity Waste: 49.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D005

Year: 2020
EM Manifest ID: 94adde79-da46-4c49-8c28-2edc78fa23f9
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-15
Manifest Number: 000351308DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.02450
Quantity Waste: 49.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D007

Year: 2020
EM Manifest ID: 94adde79-da46-4c49-8c28-2edc78fa23f9
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-15
Manifest Number: 000351308DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.02450
Quantity Waste: 49.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D008

Year: 2020
EM Manifest ID: 94adde79-da46-4c49-8c28-2edc78fa23f9
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-15
Manifest Number: 000351308DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.02450
Quantity Waste: 49.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D035

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Year: 2020
EM Manifest ID: 94adde79-da46-4c49-8c28-2edc78fa23f9
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-15
Manifest Number: 000351308DAT
Line Number: 2
Method Code: H141
Quantity Tons: 0.03650
Quantity Waste: 73.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 94adde79-da46-4c49-8c28-2edc78fa23f9
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-15
Manifest Number: 000351308DAT
Line Number: 2
Method Code: H141
Quantity Tons: 0.03650
Quantity Waste: 73.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: 94adde79-da46-4c49-8c28-2edc78fa23f9
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-15
Manifest Number: 000351308DAT
Line Number: 2
Method Code: H141
Quantity Tons: 0.03650
Quantity Waste: 73.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D035

State:
Year: 2020
EM Manifest ID: 94adde79-da46-4c49-8c28-2edc78fa23f9
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-15
Manifest Number: 000351308DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.02450
Quantity Waste: 49.000000
Quantity Unit: P
Number of Containers: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331
Year:	2020
EM Manifest ID:	94adde79-da46-4c49-8c28-2edc78fa23f9
Generator EPA ID:	CAR000166744
Shipment Date:	2020-09-15
Manifest Number:	000351308DAT
Line Number:	2
Method Code:	H141
Quantity Tons:	0.03650
Quantity Waste:	73.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	214
Year:	2020
EM Manifest ID:	21e91d64-07b5-41c0-807e-21e4b99eded2
Shipment Date:	9/1/2020
Receipt Date:	9/8/2020
Manifest Number:	000348766DAT
Generator EPA ID:	CAR000166744
Name:	HOME DEPOT #HD0606
Address:	3500 MAC ARTHUR BLVD
Address 2:	Not reported
City:	SANTA ANA
Zip:	92704
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000294520
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported
Federal:	
Year:	2020
EM Manifest ID:	21e91d64-07b5-41c0-807e-21e4b99eded2
Generator EPA ID:	CAR000166744
Shipment Date:	2020-09-01
Manifest Number:	000348766DAT
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01550
Quantity Waste:	31.000000
Quantity Unit:	P
Number of Containers:	1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001
Year:	2020
EM Manifest ID:	21e91d64-07b5-41c0-807e-21e4b99eded2
Generator EPA ID:	CAR000166744
Shipment Date:	2020-09-01
Manifest Number:	000348766DAT
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01550
Quantity Waste:	31.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D005
Year:	2020
EM Manifest ID:	21e91d64-07b5-41c0-807e-21e4b99eded2
Generator EPA ID:	CAR000166744
Shipment Date:	2020-09-01
Manifest Number:	000348766DAT
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01550
Quantity Waste:	31.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D007
Year:	2020
EM Manifest ID:	21e91d64-07b5-41c0-807e-21e4b99eded2
Generator EPA ID:	CAR000166744
Shipment Date:	2020-09-01
Manifest Number:	000348766DAT
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01550
Quantity Waste:	31.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D008
Year:	2020
EM Manifest ID:	21e91d64-07b5-41c0-807e-21e4b99eded2
Generator EPA ID:	CAR000166744
Shipment Date:	2020-09-01
Manifest Number:	000348766DAT
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01550

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Quantity Waste: 31.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D035

Year: 2020
EM Manifest ID: 21e91d64-07b5-41c0-807e-21e4b99eded2
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-01
Manifest Number: 000348766DAT
Line Number: 2
Method Code: H141
Quantity Tons: 0.03800
Quantity Waste: 76.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 21e91d64-07b5-41c0-807e-21e4b99eded2
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-01
Manifest Number: 000348766DAT
Line Number: 2
Method Code: H141
Quantity Tons: 0.03800
Quantity Waste: 76.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: 21e91d64-07b5-41c0-807e-21e4b99eded2
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-01
Manifest Number: 000348766DAT
Line Number: 2
Method Code: H141
Quantity Tons: 0.03800
Quantity Waste: 76.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D035

Year: 2020
EM Manifest ID: 21e91d64-07b5-41c0-807e-21e4b99eded2
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-01
Manifest Number: 000348766DAT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Line Number: 4
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 21e91d64-07b5-41c0-807e-21e4b99eded2
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-01
Manifest Number: 000348766DAT
Line Number: 4
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

State:

Year: 2020
EM Manifest ID: 21e91d64-07b5-41c0-807e-21e4b99eded2
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-01
Manifest Number: 000348766DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.01550
Quantity Waste: 31.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 21e91d64-07b5-41c0-807e-21e4b99eded2
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-01
Manifest Number: 000348766DAT
Line Number: 2
Method Code: H141
Quantity Tons: 0.03800
Quantity Waste: 76.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 214

Year: 2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

EM Manifest ID: 21e91d64-07b5-41c0-807e-21e4b99eded2
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-01
Manifest Number: 000348766DAT
Line Number: 4
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 213

Year: 2020
EM Manifest ID: 7dec55ae-b26f-409a-872c-870a4c009072
Shipment Date: 9/1/2020
Receipt Date: 9/8/2020
Manifest Number: 000348764DAT
Generator EPA ID: CAR000166744
Name: HOME DEPOT #HD0606
Address: 3500 MAC ARTHUR BLVD
Address 2: Not reported
City: SANTA ANA
Zip: 92704
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 775-575-2760
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000294520
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NVD980895338
TSDf Name: 21st Century Environmental Management of Nevada, LLC
TSDf Address 1: 2095 Newlands Drive East
TSDf Address 2: Not reported
TSDf City: Fernley
TSDf Zip: 89408
TSDf Telephone: Not reported

Federal:

Year: 2020
EM Manifest ID: 7dec55ae-b26f-409a-872c-870a4c009072
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-01
Manifest Number: 000348764DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

State:

Year: 2020
EM Manifest ID: 7dec55ae-b26f-409a-872c-870a4c009072
Generator EPA ID: CAR000166744
Shipment Date: 2020-09-01
Manifest Number: 000348764DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 141

Year: 2020
EM Manifest ID: e8fb0b39-e704-43f1-a37d-52ead3df4601
Shipment Date: 8/25/2020
Receipt Date: 9/1/2020
Manifest Number: 000348541DAT
Generator EPA ID: CAR000166744
Name: HOME DEPOT #HD0606
Address: 3500 MAC ARTHUR BLVD
Address 2: Not reported
City: SANTA ANA
Zip: 92704
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 775-575-2760
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000294520
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NVD980895338
TSDf Name: 21st Century Environmental Management of Nevada, LLC
TSDf Address 1: 2095 Newlands Drive East
TSDf Address 2: Not reported
TSDf City: Fernley
TSDf Zip: 89408
TSDf Telephone: Not reported

Federal:

Year: 2020
EM Manifest ID: e8fb0b39-e704-43f1-a37d-52ead3df4601
Generator EPA ID: CAR000166744
Shipment Date: 2020-08-25
Manifest Number: 000348541DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Federal Code: D001

Year: 2020
EM Manifest ID: e8fb0b39-e704-43f1-a37d-52ead3df4601
Generator EPA ID: CAR000166744
Shipment Date: 2020-08-25
Manifest Number: 000348541DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D005

Year: 2020
EM Manifest ID: e8fb0b39-e704-43f1-a37d-52ead3df4601
Generator EPA ID: CAR000166744
Shipment Date: 2020-08-25
Manifest Number: 000348541DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D007

Year: 2020
EM Manifest ID: e8fb0b39-e704-43f1-a37d-52ead3df4601
Generator EPA ID: CAR000166744
Shipment Date: 2020-08-25
Manifest Number: 000348541DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D008

Year: 2020
EM Manifest ID: e8fb0b39-e704-43f1-a37d-52ead3df4601
Generator EPA ID: CAR000166744
Shipment Date: 2020-08-25
Manifest Number: 000348541DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D035

Year: 2020
EM Manifest ID: e8fb0b39-e704-43f1-a37d-52ead3df4601
Generator EPA ID: CAR000166744
Shipment Date: 2020-08-25
Manifest Number: 000348541DAT
Line Number: 2
Method Code: H141
Quantity Tons: 0.00600
Quantity Waste: 12.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: e8fb0b39-e704-43f1-a37d-52ead3df4601
Generator EPA ID: CAR000166744
Shipment Date: 2020-08-25
Manifest Number: 000348541DAT
Line Number: 2
Method Code: H141
Quantity Tons: 0.00600
Quantity Waste: 12.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: e8fb0b39-e704-43f1-a37d-52ead3df4601
Generator EPA ID: CAR000166744
Shipment Date: 2020-08-25
Manifest Number: 000348541DAT
Line Number: 2
Method Code: H141
Quantity Tons: 0.00600
Quantity Waste: 12.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D035

Year: 2020
EM Manifest ID: e8fb0b39-e704-43f1-a37d-52ead3df4601
Generator EPA ID: CAR000166744
Shipment Date: 2020-08-25
Manifest Number: 000348541DAT
Line Number: 4
Method Code: H141

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Quantity Tons: 0.00650
Quantity Waste: 13.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: e8fb0b39-e704-43f1-a37d-52ead3df4601
Generator EPA ID: CAR000166744
Shipment Date: 2020-08-25
Manifest Number: 000348541DAT
Line Number: 4
Method Code: H141
Quantity Tons: 0.00650
Quantity Waste: 13.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: e8fb0b39-e704-43f1-a37d-52ead3df4601
Generator EPA ID: CAR000166744
Shipment Date: 2020-08-25
Manifest Number: 000348541DAT
Line Number: 7
Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

State:

Year: 2020
EM Manifest ID: e8fb0b39-e704-43f1-a37d-52ead3df4601
Generator EPA ID: CAR000166744
Shipment Date: 2020-08-25
Manifest Number: 000348541DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: e8fb0b39-e704-43f1-a37d-52ead3df4601
Generator EPA ID: CAR000166744

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Shipment Date: 2020-08-25
Manifest Number: 000348541DAT
Line Number: 2
Method Code: H141
Quantity Tons: 0.00600
Quantity Waste: 12.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 214

Year: 2020
EM Manifest ID: e8fb0b39-e704-43f1-a37d-52ead3df4601
Generator EPA ID: CAR000166744
Shipment Date: 2020-08-25
Manifest Number: 000348541DAT
Line Number: 4
Method Code: H141
Quantity Tons: 0.00650
Quantity Waste: 13.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 213

Year: 2020
EM Manifest ID: e8fb0b39-e704-43f1-a37d-52ead3df4601
Generator EPA ID: CAR000166744
Shipment Date: 2020-08-25
Manifest Number: 000348541DAT
Line Number: 7
Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 181

Detail Two:

Year: 2019
EM Manifest ID: 13941
Shipment Date: 9/4/2019
Receipt Date: 9/17/2019
Manifest Number: 002490271PSC
Generator EPA ID: CAR000166744
Name: HOME DEPOT #HD0606
Address: 3500 MAC ARTHUR BLVD
Address 2: Not reported
City: SANTA ANA
Zip: 92704
Telephone: 800-451-8346
Contact: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000217554
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008364432
TSDf Name: Rho Chem LLC
TSDf Address 1: 425 Isis Ave.
TSDf Address 2: Not reported
TSDf City: Inglewood
TSDf Zip: 90301
TSDf Telephone: Not reported

Federal:

Year: 2019
EM Manifest ID: 13941
Generator EPA ID: CAR000166744
Shipment Date: 2019-09-04
Manifest Number: 002490271PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.01150
Quantity Waste: 23.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 13941
Generator EPA ID: CAR000166744
Shipment Date: 2019-09-04
Manifest Number: 002490271PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.01150
Quantity Waste: 23.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D005

Year: 2019
EM Manifest ID: 13941
Generator EPA ID: CAR000166744
Shipment Date: 2019-09-04
Manifest Number: 002490271PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.01150
Quantity Waste: 23.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Year: 2019
EM Manifest ID: 13941
Generator EPA ID: CAR000166744
Shipment Date: 2019-09-04
Manifest Number: 002490271PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.01150
Quantity Waste: 23.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D008

Year: 2019
EM Manifest ID: 13941
Generator EPA ID: CAR000166744
Shipment Date: 2019-09-04
Manifest Number: 002490271PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.01150
Quantity Waste: 23.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D016

Year: 2019
EM Manifest ID: 13941
Generator EPA ID: CAR000166744
Shipment Date: 2019-09-04
Manifest Number: 002490271PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.01300
Quantity Waste: 26.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 13941
Generator EPA ID: CAR000166744
Shipment Date: 2019-09-04
Manifest Number: 002490271PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.01300
Quantity Waste: 26.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Quantity Type: Pounds
Federal Code: D018

Year: 2019
EM Manifest ID: 13941
Generator EPA ID: CAR000166744
Shipment Date: 2019-09-04
Manifest Number: 002490271PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.01300
Quantity Waste: 26.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D035

Year: 2019
EM Manifest ID: 13941
Generator EPA ID: CAR000166744
Shipment Date: 2019-09-04
Manifest Number: 002490271PSC
Line Number: 8
Method Code: H141
Quantity Tons: 0.00950
Quantity Waste: 19.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 13941
Generator EPA ID: CAR000166744
Shipment Date: 2019-09-04
Manifest Number: 002490271PSC
Line Number: 8
Method Code: H141
Quantity Tons: 0.00950
Quantity Waste: 19.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

State:
Year: 2019
EM Manifest ID: 13941
Generator EPA ID: CAR000166744
Shipment Date: 2019-09-04
Manifest Number: 002490271PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.01150

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Quantity Waste: 23.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 13941
Generator EPA ID: CAR000166744
Shipment Date: 2019-09-04
Manifest Number: 002490271PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.01300
Quantity Waste: 26.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 214

Year: 2019
EM Manifest ID: 13941
Generator EPA ID: CAR000166744
Shipment Date: 2019-09-04
Manifest Number: 002490271PSC
Line Number: 8
Method Code: H141
Quantity Tons: 0.00950
Quantity Waste: 19.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 213

Year: 2019
EM Manifest ID: 569634
Shipment Date: 9/4/2019
Receipt Date: 9/10/2019
Manifest Number: 002490022PSC
Generator EPA ID: CAR000166744
Name: HOME DEPOT #HD0606
Address: 3500 MAC ARTHUR BLVD
Address 2: Not reported
City: SANTA ANA
Zip: 92704
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 714-966-8551
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported
State:	
Year:	2019
EM Manifest ID:	569634
Generator EPA ID:	CAR000166744
Shipment Date:	2019-09-04
Manifest Number:	002490022PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.19800
Quantity Waste:	396.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352
Year:	2019
EM Manifest ID:	569634
Generator EPA ID:	CAR000166744
Shipment Date:	2019-09-04
Manifest Number:	002490022PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01650
Quantity Waste:	33.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352
Year:	2019
EM Manifest ID:	636717
Shipment Date:	9/26/2019
Receipt Date:	10/3/2019
Manifest Number:	002510139PSC
Generator EPA ID:	CAR000166744
Name:	HOME DEPOT C/O PSC ATTN. HOME DEPOT CSR
Address:	3500 MAC ARTHUR BLVD
Address 2:	Not reported
City:	SANTA ANA
Zip:	92704
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	714-966-8551
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

TSDF Name: YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:

Year: 2019
EM Manifest ID: 636717
Generator EPA ID: CAR000166744
Shipment Date: 2019-09-26
Manifest Number: 002510139PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.34200
Quantity Waste: 684.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 636717
Generator EPA ID: CAR000166744
Shipment Date: 2019-09-26
Manifest Number: 002510139PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.01350
Quantity Waste: 27.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 636551
Shipment Date: 9/20/2019
Receipt Date: 9/30/2019
Manifest Number: 002501916PSC
Generator EPA ID: CAR000166744
Name: HOME DEPOT #HD0606
Address: 3500 MAC ARTHUR BLVD
Address 2: Not reported
City: SANTA ANA
Zip: 92704
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 714-966-8551
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

TSDF Name: YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:

Year: 2019
EM Manifest ID: 636551
Generator EPA ID: CAR000166744
Shipment Date: 2019-09-20
Manifest Number: 002501916PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.40250
Quantity Waste: 805.000000
Quantity Unit: P
Number of Containers: 4
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 636551
Generator EPA ID: CAR000166744
Shipment Date: 2019-09-20
Manifest Number: 002501916PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.06800
Quantity Waste: 136.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 221

Year: 2019
EM Manifest ID: 636551
Generator EPA ID: CAR000166744
Shipment Date: 2019-09-20
Manifest Number: 002501916PSC
Line Number: 3
Method Code: H141
Quantity Tons: 0.04100
Quantity Waste: 82.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: e4b83311-619b-471a-836c-59c4960198e4
Shipment Date: 9/12/2019
Receipt Date: 9/18/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Manifest Number: 002497199PSC
Generator EPA ID: CAR000166744
Name: HOME DEPOT #HD0606
Address: 3500 MAC ARTHUR BLVD
Address 2: Not reported
City: SANTA ANA
Zip: 92704
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 714-966-8551
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: AZR000515924
TSDf Name: YUMA YES WASTE TRANSFER FACILITY
TSDf Address 1: 2730 E 13TH ST
TSDf Address 2: Not reported
TSDf City: YUMA
TSDf Zip: 85365-1901
TSDf Telephone: Not reported

State:

Year: 2019
EM Manifest ID: e4b83311-619b-471a-836c-59c4960198e4
Generator EPA ID: CAR000166744
Shipment Date: 2019-09-12
Manifest Number: 002497199PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.28450
Quantity Waste: 569.000000
Quantity Unit: P
Number of Containers: 4
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: e4b83311-619b-471a-836c-59c4960198e4
Generator EPA ID: CAR000166744
Shipment Date: 2019-09-12
Manifest Number: 002497199PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.03300
Quantity Waste: 66.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: d2ee25c0-7dfc-45c0-a564-f30e59aea944
Shipment Date: 8/8/2019
Receipt Date: 8/14/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Manifest Number: 002429624PSC
Generator EPA ID: CAR000166744
Name: HOME DEPOT #HD0606
Address: 3500 MAC ARTHUR BLVD
Address 2: Not reported
City: SANTA ANA
Zip: 92704
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 714-966-8551
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: AZR000515924
TSDf Name: YUMA YES WASTE TRANSFER FACILITY
TSDf Address 1: 2730 E 13TH ST
TSDf Address 2: Not reported
TSDf City: YUMA
TSDf Zip: 85365-1901
TSDf Telephone: Not reported

State:

Year: 2019
EM Manifest ID: d2ee25c0-7dfc-45c0-a564-f30e59aea944
Generator EPA ID: CAR000166744
Shipment Date: 2019-08-08
Manifest Number: 002429624PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.14850
Quantity Waste: 297.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: d2ee25c0-7dfc-45c0-a564-f30e59aea944
Generator EPA ID: CAR000166744
Shipment Date: 2019-08-08
Manifest Number: 002429624PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.01550
Quantity Waste: 31.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 396786
Shipment Date: 8/31/2018
Receipt Date: 9/8/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Manifest Number: 001949476PSC
Generator EPA ID: CAR000166744
Name: HOME DEPOT #HD0606
Address: 3500 MAC ARTHUR BLVD
Address 2: Not reported
City: SANTA ANA
Zip: 92704
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 713-985-5472
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:

Year: 2019
EM Manifest ID: 396786
Generator EPA ID: CAR000166744
Shipment Date: 2018-08-31
Manifest Number: 001949476PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.33450
Quantity Waste: 669.000000
Quantity Unit: P
Number of Containers: 5
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 396786
Generator EPA ID: CAR000166744
Shipment Date: 2018-08-31
Manifest Number: 001949476PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.09150
Quantity Waste: 183.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 881568
Shipment Date: 8/29/2019
Receipt Date: 9/11/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Manifest Number: 002450661PSC
Generator EPA ID: CAR000166744
Name: HOME DEPOT #HD0606
Address: 3500 MAC ARTHUR BLVD
Address 2: Not reported
City: SANTA ANA
Zip: 92704
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000217554
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City: Inglewood
TSDF Zip: 90301
TSDF Telephone: Not reported

Federal:

Year: 2019
EM Manifest ID: 881568
Generator EPA ID: CAR000166744
Shipment Date: 2019-08-29
Manifest Number: 002450661PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.01950
Quantity Waste: 39.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 881568
Generator EPA ID: CAR000166744
Shipment Date: 2019-08-29
Manifest Number: 002450661PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.01950
Quantity Waste: 39.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D005

Year: 2019
EM Manifest ID: 881568
Generator EPA ID: CAR000166744
Shipment Date: 2019-08-29
Manifest Number: 002450661PSC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Line Number: 1
Method Code: H141
Quantity Tons: 0.01950
Quantity Waste: 39.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D007

Year: 2019
EM Manifest ID: 881568
Generator EPA ID: CAR000166744
Shipment Date: 2019-08-29
Manifest Number: 002450661PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.01950
Quantity Waste: 39.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D008

Year: 2019
EM Manifest ID: 881568
Generator EPA ID: CAR000166744
Shipment Date: 2019-08-29
Manifest Number: 002450661PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.01950
Quantity Waste: 39.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D016

Year: 2019
EM Manifest ID: 881568
Generator EPA ID: CAR000166744
Shipment Date: 2019-08-29
Manifest Number: 002450661PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.03500
Quantity Waste: 70.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 881568

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Generator EPA ID: CAR000166744
Shipment Date: 2019-08-29
Manifest Number: 002450661PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.03500
Quantity Waste: 70.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

Year: 2019
EM Manifest ID: 881568
Generator EPA ID: CAR000166744
Shipment Date: 2019-08-29
Manifest Number: 002450661PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.03500
Quantity Waste: 70.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D035

Year: 2019
EM Manifest ID: 881568
Generator EPA ID: CAR000166744
Shipment Date: 2019-08-29
Manifest Number: 002450661PSC
Line Number: 3
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 881568
Generator EPA ID: CAR000166744
Shipment Date: 2019-08-29
Manifest Number: 002450661PSC
Line Number: 22
Method Code: H141
Quantity Tons: 0.03900
Quantity Waste: 78.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

State:

Year: 2019
EM Manifest ID: 881568
Generator EPA ID: CAR000166744
Shipment Date: 2019-08-29
Manifest Number: 002450661PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.01950
Quantity Waste: 39.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 881568
Generator EPA ID: CAR000166744
Shipment Date: 2019-08-29
Manifest Number: 002450661PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.03500
Quantity Waste: 70.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 214

Year: 2019
EM Manifest ID: 881568
Generator EPA ID: CAR000166744
Shipment Date: 2019-08-29
Manifest Number: 002450661PSC
Line Number: 3
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 141

Year: 2019
EM Manifest ID: 569366
Shipment Date: 8/29/2019
Receipt Date: 9/4/2019
Manifest Number: 002450400PSC
Generator EPA ID: CAR000166744
Name: HOME DEPOT #HD0606
Address: 3500 MAC ARTHUR BLVD
Address 2: Not reported
City: SANTA ANA

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Zip: 92704
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 714-966-8551
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:

Year: 2019
EM Manifest ID: 569366
Generator EPA ID: CAR000166744
Shipment Date: 2019-08-29
Manifest Number: 002450400PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.49500
Quantity Waste: 990.000000
Quantity Unit: P
Number of Containers: 5
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 569366
Generator EPA ID: CAR000166744
Shipment Date: 2019-08-29
Manifest Number: 002450400PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.02050
Quantity Waste: 41.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 544051
Shipment Date: 8/22/2019
Receipt Date: 8/28/2019
Manifest Number: 002444541PSC
Generator EPA ID: CAR000166744
Name: HOME DEPOT C/O PSC ATTN. HOME DEPOT CSR
Address: 3500 MAC ARTHUR BLVD
Address 2: Not reported
City: SANTA ANA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Zip: 92704
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 714-966-8551
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:

Year: 2019
EM Manifest ID: 544051
Generator EPA ID: CAR000166744
Shipment Date: 2019-08-22
Manifest Number: 002444541PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.18450
Quantity Waste: 369.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 544051
Generator EPA ID: CAR000166744
Shipment Date: 2019-08-22
Manifest Number: 002444541PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.03100
Quantity Waste: 62.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Detail Two:

Year: 2018
EM Manifest ID: 001661108PSC20170928_D_1
Shipment Date: 9/28/2017
Receipt Date: 10/6/2017
Manifest Number: 001661108PSC
Generator EPA ID: CAR000166744
Name: HOME DEPOT C/O PSC
Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000217554
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008364432
TSDf Name: RHO CHEM LLC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 001661108PSC20170928_D_1
Generator EPA ID: CAR000166744
Shipment Date: 2017-09-28
Manifest Number: 001661108PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.02400
Quantity Waste: 48.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 001661108PSC20170928_D_1
Generator EPA ID: CAR000166744
Shipment Date: 2017-09-28
Manifest Number: 001661108PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.02400
Quantity Waste: 48.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D005

Year: 2018
EM Manifest ID: 001661108PSC20170928_D_1
Generator EPA ID: CAR000166744
Shipment Date: 2017-09-28
Manifest Number: 001661108PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.02400
Quantity Waste: 48.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D007
Year:	2018
EM Manifest ID:	001661108PSC20170928_D_1
Generator EPA ID:	CAR000166744
Shipment Date:	2017-09-28
Manifest Number:	001661108PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02400
Quantity Waste:	48.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D008
Year:	2018
EM Manifest ID:	001661108PSC20170928_D_1
Generator EPA ID:	CAR000166744
Shipment Date:	2017-09-28
Manifest Number:	001661108PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02400
Quantity Waste:	48.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D016
Year:	2018
EM Manifest ID:	001661108PSC20170928_D_1
Generator EPA ID:	CAR000166744
Shipment Date:	2017-09-28
Manifest Number:	001661108PSC
Line Number:	2
Method Code:	H061
Quantity Tons:	0.00900
Quantity Waste:	18.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	001661108PSC20170928_D_1
Generator EPA ID:	CAR000166744
Shipment Date:	2017-09-28
Manifest Number:	001661108PSC
Line Number:	2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Method Code: H061
Quantity Tons: 0.00900
Quantity Waste: 18.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D018

Year: 2018
EM Manifest ID: 001661108PSC20170928_D_1
Generator EPA ID: CAR000166744
Shipment Date: 2017-09-28
Manifest Number: 001661108PSC
Line Number: 2
Method Code: H061
Quantity Tons: 0.00900
Quantity Waste: 18.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D035

Year: 2018
EM Manifest ID: 001661108PSC20170928_D_1
Generator EPA ID: CAR000166744
Shipment Date: 2017-09-28
Manifest Number: 001661108PSC
Line Number: 3
Method Code: H141
Quantity Tons: 0.03250
Quantity Waste: 65.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D002

State:
Year: 2018
EM Manifest ID: 001661108PSC20170928_D_1
Generator EPA ID: CAR000166744
Shipment Date: 2017-09-28
Manifest Number: 001661108PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.02400
Quantity Waste: 48.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 001661108PSC20170928_D_1

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Generator EPA ID: CAR000166744
Shipment Date: 2017-09-28
Manifest Number: 001661108PSC
Line Number: 2
Method Code: H061
Quantity Tons: 0.00900
Quantity Waste: 18.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 214

Year: 2018
EM Manifest ID: 001661108PSC20170928_D_1
Generator EPA ID: CAR000166744
Shipment Date: 2017-09-28
Manifest Number: 001661108PSC
Line Number: 3
Method Code: H141
Quantity Tons: 0.03250
Quantity Waste: 65.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 122

Year: 2018
EM Manifest ID: 001661108PSC20170928_D_1
Generator EPA ID: CAR000166744
Shipment Date: 2017-09-28
Manifest Number: 001661108PSC
Line Number: 4
Method Code: H141
Quantity Tons: 0.19300
Quantity Waste: 386.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: NULL
Quantity Type: NULL
State Code: 352

Year: 2018
EM Manifest ID: 137208
Shipment Date: 9/27/2018
Receipt Date: 10/8/2018
Manifest Number: 001971321PSC
Generator EPA ID: CAR000166744
Name: HOME DEPOT #HD0606
Address: 3500 MAC ARTHUR BLVD
Address 2: Not reported
City: SANTA ANA
Zip: 92704
Telephone: 800-451-8346
Contact: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Contact Telephone: 714-966-8551
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: AZR000515924
TSDf Name: YUMA YES WASTE TRANSFER FACILITY
TSDf Address 1: 2730 E 13TH ST
TSDf Address 2: Not reported
TSDf City: YUMA
TSDf Zip: 85365-1901
TSDf Telephone: Not reported

State:

Year: 2018
EM Manifest ID: 137208
Generator EPA ID: CAR000166744
Shipment Date: 2018-09-27
Manifest Number: 001971321PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.25350
Quantity Waste: 507.000000
Quantity Unit: P
Number of Containers: 5
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2018
EM Manifest ID: 137208
Generator EPA ID: CAR000166744
Shipment Date: 2018-09-27
Manifest Number: 001971321PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.00950
Quantity Waste: 19.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 135

Year: 2018
EM Manifest ID: 118641
Shipment Date: 9/27/2018
Receipt Date: 10/5/2018
Manifest Number: 001971253PSC
Generator EPA ID: CAR000166744
Name: HOME DEPOT #HD0606
Address: 3500 MAC ARTHUR BLVD
Address 2: Not reported
City: SANTA ANA
Zip: 92704
Telephone: 800-451-8346
Contact: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000217554
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City: Inglewood
TSDF Zip: 90301
TSDF Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 118641
Generator EPA ID: CAR000166744
Shipment Date: 2018-09-27
Manifest Number: 001971253PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.00650
Quantity Waste: 13.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D002

State:

Year: 2018
EM Manifest ID: 118641
Generator EPA ID: CAR000166744
Shipment Date: 2018-09-27
Manifest Number: 001971253PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.01550
Quantity Waste: 31.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 221

Year: 2018
EM Manifest ID: 212816
Shipment Date: 9/27/2018
Receipt Date: 10/29/2018
Manifest Number: 001971353PSC
Generator EPA ID: CAR000166744
Name: HOME DEPOT #HD0606
Address: 3500 MAC ARTHUR BLVD
Address 2: Not reported
City: SANTA ANA
Zip: 92704

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 775-575-2760
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095039998
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVD980895338
TSDF Name: 21st Century Environmental Management of Nevada, LLC
TSDF Address 1: 2095 Newlands Drive East
TSDF Address 2: Not reported
TSDF City: Fernley
TSDF Zip: 89408
TSDF Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 212816
Generator EPA ID: CAR000166744
Shipment Date: 2018-09-27
Manifest Number: 001971353PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.04550
Quantity Waste: 91.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2018
EM Manifest ID: 212816
Generator EPA ID: CAR000166744
Shipment Date: 2018-09-27
Manifest Number: 001971353PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.04550
Quantity Waste: 91.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D005

Year: 2018
EM Manifest ID: 212816
Generator EPA ID: CAR000166744
Shipment Date: 2018-09-27
Manifest Number: 001971353PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.04550
Quantity Waste: 91.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Quantity Type:	Pounds
Federal Code:	D007
Year:	2018
EM Manifest ID:	212816
Generator EPA ID:	CAR000166744
Shipment Date:	2018-09-27
Manifest Number:	001971353PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.04550
Quantity Waste:	91.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D008
Year:	2018
EM Manifest ID:	212816
Generator EPA ID:	CAR000166744
Shipment Date:	2018-09-27
Manifest Number:	001971353PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.04550
Quantity Waste:	91.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D016
Year:	2018
EM Manifest ID:	212816
Generator EPA ID:	CAR000166744
Shipment Date:	2018-09-27
Manifest Number:	001971353PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.05000
Quantity Waste:	100.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001
Year:	2018
EM Manifest ID:	212816
Generator EPA ID:	CAR000166744
Shipment Date:	2018-09-27
Manifest Number:	001971353PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.05000
Quantity Waste:	100.000000

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

Year: 2018
EM Manifest ID: 212816
Generator EPA ID: CAR000166744
Shipment Date: 2018-09-27
Manifest Number: 001971353PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D035

Year: 2018
EM Manifest ID: 212816
Generator EPA ID: CAR000166744
Shipment Date: 2018-09-27
Manifest Number: 001971353PSC
Line Number: 4
Method Code: H141
Quantity Tons: 0.01350
Quantity Waste: 27.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2018
EM Manifest ID: 212816
Generator EPA ID: CAR000166744
Shipment Date: 2018-09-27
Manifest Number: 001971353PSC
Line Number: 4
Method Code: H141
Quantity Tons: 0.01350
Quantity Waste: 27.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

State:
Year: 2018
EM Manifest ID: 212816
Generator EPA ID: CAR000166744
Shipment Date: 2018-09-27
Manifest Number: 001971353PSC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Line Number: 1
Method Code: H141
Quantity Tons: 0.04550
Quantity Waste: 91.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2018
EM Manifest ID: 212816
Generator EPA ID: CAR000166744
Shipment Date: 2018-09-27
Manifest Number: 001971353PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 214

Year: 2018
EM Manifest ID: 212816
Generator EPA ID: CAR000166744
Shipment Date: 2018-09-27
Manifest Number: 001971353PSC
Line Number: 4
Method Code: H141
Quantity Tons: 0.01350
Quantity Waste: 27.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 213

Year: 2018
EM Manifest ID: 001650706PSC20170914_D_1
Shipment Date: 9/14/2017
Receipt Date: 9/25/2017
Manifest Number: 001650706PSC
Generator EPA ID: CAR000166744
Name: HOME DEPOT C/O PSC
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Transporter 2 EPA ID: CAR000217000
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008364432
TSDf Name: RHO CHEM LLC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 001650706PSC20170914_D_1
Generator EPA ID: CAR000166744
Shipment Date: 2017-09-14
Manifest Number: 001650706PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.02200
Quantity Waste: 44.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 001650706PSC20170914_D_1
Generator EPA ID: CAR000166744
Shipment Date: 2017-09-14
Manifest Number: 001650706PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.02200
Quantity Waste: 44.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D005

Year: 2018
EM Manifest ID: 001650706PSC20170914_D_1
Generator EPA ID: CAR000166744
Shipment Date: 2017-09-14
Manifest Number: 001650706PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.02200
Quantity Waste: 44.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D007

Year: 2018
EM Manifest ID: 001650706PSC20170914_D_1

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Generator EPA ID:	CAR000166744
Shipment Date:	2017-09-14
Manifest Number:	001650706PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02200
Quantity Waste:	44.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D008
Year:	2018
EM Manifest ID:	001650706PSC20170914_D_1
Generator EPA ID:	CAR000166744
Shipment Date:	2017-09-14
Manifest Number:	001650706PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02200
Quantity Waste:	44.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D016
Year:	2018
EM Manifest ID:	001650706PSC20170914_D_1
Generator EPA ID:	CAR000166744
Shipment Date:	2017-09-14
Manifest Number:	001650706PSC
Line Number:	2
Method Code:	H061
Quantity Tons:	0.01850
Quantity Waste:	37.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	001650706PSC20170914_D_1
Generator EPA ID:	CAR000166744
Shipment Date:	2017-09-14
Manifest Number:	001650706PSC
Line Number:	2
Method Code:	H061
Quantity Tons:	0.01850
Quantity Waste:	37.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D018

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Year: 2018
EM Manifest ID: 001650706PSC20170914_D_1
Generator EPA ID: CAR000166744
Shipment Date: 2017-09-14
Manifest Number: 001650706PSC
Line Number: 2
Method Code: H061
Quantity Tons: 0.01850
Quantity Waste: 37.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D035

Year: 2018
EM Manifest ID: 001650706PSC20170914_D_1
Generator EPA ID: CAR000166744
Shipment Date: 2017-09-14
Manifest Number: 001650706PSC
Line Number: 3
Method Code: H141
Quantity Tons: 0.01500
Quantity Waste: 30.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D002

State:
Year: 2018
EM Manifest ID: 001650706PSC20170914_D_1
Generator EPA ID: CAR000166744
Shipment Date: 2017-09-14
Manifest Number: 001650706PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.02200
Quantity Waste: 44.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 001650706PSC20170914_D_1
Generator EPA ID: CAR000166744
Shipment Date: 2017-09-14
Manifest Number: 001650706PSC
Line Number: 2
Method Code: H061
Quantity Tons: 0.01850
Quantity Waste: 37.000000
Quantity Unit: P
Number of Containers: 1

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Type of Container:	NULL
Quantity Type:	NULL
State Code:	214
Year:	2018
EM Manifest ID:	001650706PSC20170914_D_1
Generator EPA ID:	CAR000166744
Shipment Date:	2017-09-14
Manifest Number:	001650706PSC
Line Number:	3
Method Code:	H141
Quantity Tons:	0.01500
Quantity Waste:	30.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	122
Year:	2018
EM Manifest ID:	001650706PSC20170914_D_1
Generator EPA ID:	CAR000166744
Shipment Date:	2017-09-14
Manifest Number:	001650706PSC
Line Number:	4
Method Code:	H141
Quantity Tons:	0.35500
Quantity Waste:	710.000000
Quantity Unit:	P
Number of Containers:	4
Type of Container:	NULL
Quantity Type:	NULL
State Code:	352
Year:	2018
EM Manifest ID:	001650706PSC20170914_D_1
Generator EPA ID:	CAR000166744
Shipment Date:	2017-09-14
Manifest Number:	001650706PSC
Line Number:	5
Method Code:	H141
Quantity Tons:	0.11050
Quantity Waste:	221.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	352
Year:	2018
EM Manifest ID:	001650706PSC20170914_D_1
Generator EPA ID:	CAR000166744
Shipment Date:	2017-09-14
Manifest Number:	001650706PSC
Line Number:	6
Method Code:	H141
Quantity Tons:	0.11050

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Quantity Waste:	221.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	352
Year:	2018
EM Manifest ID:	127745
Shipment Date:	9/13/2018
Receipt Date:	10/2/2018
Manifest Number:	001960116PSC
Generator EPA ID:	CAR000166744
Name:	HOME DEPOT #HD0606
Address:	3500 MAC ARTHUR BLVD
Address 2:	Not reported
City:	SANTA ANA
Zip:	92704
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095039998
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	127745
Generator EPA ID:	CAR000166744
Shipment Date:	2018-09-13
Manifest Number:	001960116PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.07300
Quantity Waste:	146.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001
Year:	2018
EM Manifest ID:	127745
Generator EPA ID:	CAR000166744
Shipment Date:	2018-09-13
Manifest Number:	001960116PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.07300

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Quantity Waste: 146.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D005

Year: 2018
EM Manifest ID: 127745
Generator EPA ID: CAR000166744
Shipment Date: 2018-09-13
Manifest Number: 001960116PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.07300
Quantity Waste: 146.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D007

Year: 2018
EM Manifest ID: 127745
Generator EPA ID: CAR000166744
Shipment Date: 2018-09-13
Manifest Number: 001960116PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.07300
Quantity Waste: 146.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D008

Year: 2018
EM Manifest ID: 127745
Generator EPA ID: CAR000166744
Shipment Date: 2018-09-13
Manifest Number: 001960116PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.07300
Quantity Waste: 146.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D016

Year: 2018
EM Manifest ID: 127745
Generator EPA ID: CAR000166744
Shipment Date: 2018-09-13
Manifest Number: 001960116PSC

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Line Number: 1
Method Code: H141
Quantity Tons: 0.07300
Quantity Waste: 146.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D035

Year: 2018
EM Manifest ID: 127745
Generator EPA ID: CAR000166744
Shipment Date: 2018-09-13
Manifest Number: 001960116PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.06850
Quantity Waste: 137.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2018
EM Manifest ID: 127745
Generator EPA ID: CAR000166744
Shipment Date: 2018-09-13
Manifest Number: 001960116PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.06850
Quantity Waste: 137.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

Year: 2018
EM Manifest ID: 127745
Generator EPA ID: CAR000166744
Shipment Date: 2018-09-13
Manifest Number: 001960116PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.06850
Quantity Waste: 137.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D035

Year: 2018

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

EM Manifest ID: 133791
Shipment Date: 9/13/2018
Receipt Date: 9/24/2018
Manifest Number: 001960026PSC
Generator EPA ID: CAR000166744
Name: HOME DEPOT #HD0606
Address: 3500 MAC ARTHUR BLVD
Address 2: Not reported
City: SANTA ANA
Zip: 92704
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 713-985-5472
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: AZR000515924
TSDf Name: YUMA YES WASTE TRANSFER FACILITY
TSDf Address 1: 2730 E 13TH ST
TSDf Address 2: Not reported
TSDf City: YUMA
TSDf Zip: 85365-1901
TSDf Telephone: Not reported

Year: 2018
EM Manifest ID: 001617504PSC20170804_D_1
Shipment Date: 8/4/2017
Receipt Date: 8/15/2017
Manifest Number: 001617504PSC
Generator EPA ID: CAR000166744
Name: HOME DEPOT C/O PSC
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NED986382133
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008364432
TSDf Name: RHO CHEM LLC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 001617504PSC20170804_D_1
Generator EPA ID: CAR000166744
Shipment Date: 2017-08-04
Manifest Number: 001617504PSC
Line Number: 1

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Method Code:	H141
Quantity Tons:	0.02250
Quantity Waste:	45.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	001617504PSC20170804_D_1
Generator EPA ID:	CAR000166744
Shipment Date:	2017-08-04
Manifest Number:	001617504PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02250
Quantity Waste:	45.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D005
Year:	2018
EM Manifest ID:	001617504PSC20170804_D_1
Generator EPA ID:	CAR000166744
Shipment Date:	2017-08-04
Manifest Number:	001617504PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02250
Quantity Waste:	45.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D007
Year:	2018
EM Manifest ID:	001617504PSC20170804_D_1
Generator EPA ID:	CAR000166744
Shipment Date:	2017-08-04
Manifest Number:	001617504PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02250
Quantity Waste:	45.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D008
Year:	2018
EM Manifest ID:	001617504PSC20170804_D_1
Generator EPA ID:	CAR000166744

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Shipment Date:	2017-08-04
Manifest Number:	001617504PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02250
Quantity Waste:	45.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D016
Year:	2018
EM Manifest ID:	001617504PSC20170804_D_1
Generator EPA ID:	CAR000166744
Shipment Date:	2017-08-04
Manifest Number:	001617504PSC
Line Number:	2
Method Code:	H061
Quantity Tons:	0.02550
Quantity Waste:	51.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	001617504PSC20170804_D_1
Generator EPA ID:	CAR000166744
Shipment Date:	2017-08-04
Manifest Number:	001617504PSC
Line Number:	2
Method Code:	H061
Quantity Tons:	0.02550
Quantity Waste:	51.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D018
Year:	2018
EM Manifest ID:	001617504PSC20170804_D_1
Generator EPA ID:	CAR000166744
Shipment Date:	2017-08-04
Manifest Number:	001617504PSC
Line Number:	2
Method Code:	H061
Quantity Tons:	0.02550
Quantity Waste:	51.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Year: 2018
EM Manifest ID: 001617504PSC20170804_D_1
Generator EPA ID: CAR000166744
Shipment Date: 2017-08-04
Manifest Number: 001617504PSC
Line Number: 3
Method Code: H141
Quantity Tons: 0.02450
Quantity Waste: 49.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D002

Year: 2018
EM Manifest ID: 001617504PSC20170804_D_1
Generator EPA ID: CAR000166744
Shipment Date: 2017-08-04
Manifest Number: 001617504PSC
Line Number: 4
Method Code: H141
Quantity Tons: 0.05200
Quantity Waste: 104.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D002

State:
Year: 2018
EM Manifest ID: 001617504PSC20170804_D_1
Generator EPA ID: CAR000166744
Shipment Date: 2017-08-04
Manifest Number: 001617504PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.02250
Quantity Waste: 45.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 001617504PSC20170804_D_1
Generator EPA ID: CAR000166744
Shipment Date: 2017-08-04
Manifest Number: 001617504PSC
Line Number: 2
Method Code: H061
Quantity Tons: 0.02550
Quantity Waste: 51.000000
Quantity Unit: P
Number of Containers: 1

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Type of Container:	NULL
Quantity Type:	NULL
State Code:	214
Year:	2018
EM Manifest ID:	001617504PSC20170804_D_1
Generator EPA ID:	CAR000166744
Shipment Date:	2017-08-04
Manifest Number:	001617504PSC
Line Number:	3
Method Code:	H141
Quantity Tons:	0.02450
Quantity Waste:	49.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	791
Year:	2018
EM Manifest ID:	001617504PSC20170804_D_1
Generator EPA ID:	CAR000166744
Shipment Date:	2017-08-04
Manifest Number:	001617504PSC
Line Number:	4
Method Code:	H141
Quantity Tons:	0.05200
Quantity Waste:	104.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	122
Year:	2018
EM Manifest ID:	001617504PSC20170804_D_1
Generator EPA ID:	CAR000166744
Shipment Date:	2017-08-04
Manifest Number:	001617504PSC
Line Number:	5
Method Code:	H141
Quantity Tons:	0.17650
Quantity Waste:	353.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	NULL
Quantity Type:	NULL
State Code:	352
Year:	2018
EM Manifest ID:	001617504PSC20170804_D_1
Generator EPA ID:	CAR000166744
Shipment Date:	2017-08-04
Manifest Number:	001617504PSC
Line Number:	6
Method Code:	H141
Quantity Tons:	0.07650

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Quantity Waste:	153.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	352
Year:	2018
EM Manifest ID:	137865
Shipment Date:	8/31/2018
Receipt Date:	9/8/2018
Manifest Number:	000194947PSC
Generator EPA ID:	CAR000166744
Name:	HOME DEPOT #HD0606
Address:	3500 MAC ARTHUR BLVD
Address 2:	Not reported
City:	SANTA ANA
Zip:	92704
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	714-966-8551
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported
State:	
Year:	2018
EM Manifest ID:	137865
Generator EPA ID:	CAR000166744
Shipment Date:	2018-08-31
Manifest Number:	000194947PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.33450
Quantity Waste:	669.000000
Quantity Unit:	P
Number of Containers:	5
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352
Year:	2018
EM Manifest ID:	137865
Generator EPA ID:	CAR000166744
Shipment Date:	2018-08-31
Manifest Number:	000194947PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.09150

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Quantity Waste: 183.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 352

Year: 2018
EM Manifest ID: 209843
Shipment Date: 8/31/2018
Receipt Date: 10/4/2018
Manifest Number: 001949532PSC
Generator EPA ID: CAR000166744
Name: HOME DEPOT #HD0606
Address: 3500 MAC ARTHUR BLVD
Address 2: Not reported
City: SANTA ANA
Zip: 92704
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 775-575-2760
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095039998
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVD980895338
TSDF Name: 21st Century Environmental Management of Nevada, LLC
TSDF Address 1: 2095 Newlands Drive East
TSDF Address 2: Not reported
TSDF City: Fernley
TSDF Zip: 89408
TSDF Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 209843
Generator EPA ID: CAR000166744
Shipment Date: 2018-08-31
Manifest Number: 001949532PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.02100
Quantity Waste: 42.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2018
EM Manifest ID: 209843
Generator EPA ID: CAR000166744
Shipment Date: 2018-08-31
Manifest Number: 001949532PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.02100

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Quantity Waste: 42.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D005

Year: 2018
EM Manifest ID: 209843
Generator EPA ID: CAR000166744
Shipment Date: 2018-08-31
Manifest Number: 001949532PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.02100
Quantity Waste: 42.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D007

Year: 2018
EM Manifest ID: 209843
Generator EPA ID: CAR000166744
Shipment Date: 2018-08-31
Manifest Number: 001949532PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.02100
Quantity Waste: 42.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D008

Year: 2018
EM Manifest ID: 209843
Generator EPA ID: CAR000166744
Shipment Date: 2018-08-31
Manifest Number: 001949532PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.02100
Quantity Waste: 42.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D016

Year: 2018
EM Manifest ID: 209843
Generator EPA ID: CAR000166744
Shipment Date: 2018-08-31
Manifest Number: 001949532PSC

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Line Number: 2
Method Code: H141
Quantity Tons: 0.02650
Quantity Waste: 53.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2018
EM Manifest ID: 209843
Generator EPA ID: CAR000166744
Shipment Date: 2018-08-31
Manifest Number: 001949532PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.02650
Quantity Waste: 53.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

Year: 2018
EM Manifest ID: 209843
Generator EPA ID: CAR000166744
Shipment Date: 2018-08-31
Manifest Number: 001949532PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.02650
Quantity Waste: 53.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D035

Year: 2018
EM Manifest ID: 209843
Generator EPA ID: CAR000166744
Shipment Date: 2018-08-31
Manifest Number: 001949532PSC
Line Number: 4
Method Code: H141
Quantity Tons: 0.01700
Quantity Waste: 34.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2018
EM Manifest ID: 209843

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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HOME DEPOT STORE #0606 (Continued)

1008879827

Generator EPA ID: CAR000166744
Shipment Date: 2018-08-31
Manifest Number: 001949532PSC
Line Number: 4
Method Code: H141
Quantity Tons: 0.01700
Quantity Waste: 34.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

State:

Year: 2018
EM Manifest ID: 209843
Generator EPA ID: CAR000166744
Shipment Date: 2018-08-31
Manifest Number: 001949532PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.02100
Quantity Waste: 42.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2018
EM Manifest ID: 209843
Generator EPA ID: CAR000166744
Shipment Date: 2018-08-31
Manifest Number: 001949532PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.02650
Quantity Waste: 53.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 214

Year: 2018
EM Manifest ID: 209843
Generator EPA ID: CAR000166744
Shipment Date: 2018-08-31
Manifest Number: 001949532PSC
Line Number: 4
Method Code: H141
Quantity Tons: 0.01700
Quantity Waste: 34.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds

Map ID
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Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

State Code: 213

Additional Info:

Year: 2017
Gen EPA ID: CAR000166744

Shipment Date: 20171221
Creation Date: 8/3/2018 18:30:42
Receipt Date: 20180102
Manifest ID: 001725204PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217554
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.264
Waste Quantity: 528
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171221
Creation Date: 8/3/2018 18:30:42
Receipt Date: 20180102
Manifest ID: 001725204PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217554
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D016
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0495
Waste Quantity: 99
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D005
Additional Code 4: D001
Additional Code 5: Not reported

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Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Shipment Date:	20171221
Creation Date:	8/3/2018 18:30:42
Receipt Date:	20180102
Manifest ID:	001725204PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171221
Creation Date:	8/3/2018 18:30:42
Receipt Date:	20180102
Manifest ID:	001725204PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.019
Waste Quantity:	38
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171207
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001717584PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC

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EDR ID Number
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HOME DEPOT STORE #0606 (Continued)

1008879827

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.096
Waste Quantity: 192
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171207
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 001717584PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217554
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.198
Waste Quantity: 396
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171207
Creation Date: 7/5/2018 18:31:14
Receipt Date: 20171215
Manifest ID: 001717584PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217554
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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HOME DEPOT STORE #0606 (Continued)

1008879827

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171207
Creation Date:	7/5/2018 18:31:14
Receipt Date:	20171215
Manifest ID:	001717584PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171207
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001717584PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.024
Waste Quantity:	48
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

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HOME DEPOT STORE #0606 (Continued)

1008879827

Additional Code 5: Not reported

Shipment Date: 20171207
Creation Date: 7/5/2018 18:31:14
Receipt Date: 20171215
Manifest ID: 001717584PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217554
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D035
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0455
Waste Quantity: 91
Quantity Unit: P
Additional Code 1: D018
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2016
Gen EPA ID: CAR000166744

Shipment Date: 20151222
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 001161346PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0015
Waste Quantity: 3
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151222
Creation Date: 3/25/2016 22:15:42

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Receipt Date: 20160104
Manifest ID: 001161346PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.237
Waste Quantity: 474
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151222
Creation Date: 3/25/2016 22:15:42
Receipt Date: 20160104
Manifest ID: 001161346PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D035
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.046
Waste Quantity: 92
Quantity Unit: P
Additional Code 1: D018
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151222
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 001161346PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0835
Waste Quantity:	167
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151222
Creation Date:	3/25/2016 22:15:42
Receipt Date:	20160104
Manifest ID:	001161346PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20151222
Creation Date:	3/25/2016 22:15:42
Receipt Date:	20160104
Manifest ID:	001161346PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151211
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001156070PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0485
Waste Quantity:	97
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151211
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151217
Manifest ID:	001156070PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0365
Waste Quantity:	73
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported

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Database(s)

EDR ID Number
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HOME DEPOT STORE #0606 (Continued)

1008879827

Shipment Date: 20151211
Creation Date: 3/2/2016 22:15:14
Receipt Date: 20151217
Manifest ID: 001156070PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1615
Waste Quantity: 323
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151211
Creation Date: 3/2/2016 22:15:14
Receipt Date: 20151217
Manifest ID: 001156070PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0315
Waste Quantity: 63
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2015
Gen EPA ID: CAR000166744

Shipment Date: 20151222
Creation Date: 3/25/2016 22:15:42
Receipt Date: 20160104
Manifest ID: 001161346PSC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D035
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.046
Waste Quantity: 92
Quantity Unit: P
Additional Code 1: D018
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151222
Creation Date: 3/25/2016 22:15:42
Receipt Date: 20160104
Manifest ID: 001161346PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.237
Waste Quantity: 474
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151222
Creation Date: 3/25/2016 22:15:42
Receipt Date: 20160104
Manifest ID: 001161346PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001161346PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0835
Waste Quantity:	167
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001161346PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151222
Creation Date:	3/25/2016 22:15:42
Receipt Date:	20160104
Manifest ID:	001161346PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20151211
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001156070PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0485
Waste Quantity:	97
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151211

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Creation Date: 3/2/2016 22:15:14
Receipt Date: 20151217
Manifest ID: 001156070PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D016
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0365
Waste Quantity: 73
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D005
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20151211
Creation Date: 3/2/2016 22:15:14
Receipt Date: 20151217
Manifest ID: 001156070PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D035
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0345
Waste Quantity: 69
Quantity Unit: P
Additional Code 1: D018
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151211
Creation Date: 3/2/2016 22:15:14
Receipt Date: 20151217
Manifest ID: 001156070PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0315
Waste Quantity: 63
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAR000166744

Shipment Date: 20141224
Creation Date: 6/25/2015 22:15:06
Receipt Date: 20150105
Manifest ID: 000914506PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0055
Waste Quantity: 11
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141224
Creation Date: 6/25/2015 22:15:06
Receipt Date: 20150105
Manifest ID: 000914506PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141224
Creation Date:	6/25/2015 22:15:06
Receipt Date:	20150105
Manifest ID:	000914506PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141224
Creation Date:	6/25/2015 22:15:06
Receipt Date:	20150105
Manifest ID:	000914506PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0335
Waste Quantity:	67
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20141223
Creation Date:	2/24/2015 22:15:05
Receipt Date:	20141229
Manifest ID:	000169704MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	2.9792
Waste Quantity:	784
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000905386PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0505
Waste Quantity:	101
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000905386PSC

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0215
Waste Quantity: 43
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141210
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000905386PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0055
Waste Quantity: 11
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141210
Creation Date: 2/26/2015 22:14:59
Receipt Date: 20141212
Manifest ID: 000905386PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.204
Waste Quantity: 408
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141210
Creation Date: 2/26/2015 22:14:59
Receipt Date: 20141212
Manifest ID: 000905386PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D016
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.017
Waste Quantity: 34
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D005
Additional Code 4: D001
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAR000166744

Shipment Date: 20131226
Creation Date: 2/24/2014 22:15:23
Receipt Date: 20140106
Manifest ID: 000665089PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131226
Creation Date: 2/24/2014 22:15:23
Receipt Date: 20140106
Manifest ID: 000665089PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131213
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000654517PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0235
Waste Quantity: 47
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131213
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000654517PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131213
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000654517PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1785
Waste Quantity:	357
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131213
Creation Date:	Not reported
Receipt Date:	Not reported

Map ID
Direction
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Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Manifest ID: 000654517PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0945
Waste Quantity: 189
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131213
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000654517PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0145
Waste Quantity: 29
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131213
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000654517PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.077
Waste Quantity:	154
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131213
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000654517PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0115
Waste Quantity:	23
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131213
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000654517PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0435

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Waste Quantity: 87
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAR000166744

Shipment Date: 20121207
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000417900PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.012
Waste Quantity: 24
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121207
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000417900PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0345
Waste Quantity: 69
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121207
Creation Date:	3/1/2013 22:15:08
Receipt Date:	20121220
Manifest ID:	000417900PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0385
Waste Quantity:	77
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121207
Creation Date:	3/1/2013 22:15:08
Receipt Date:	20121220
Manifest ID:	000417900PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1125
Waste Quantity:	225
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20121207
Creation Date:	3/1/2013 22:15:08

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Receipt Date: 20121220
Manifest ID: 000417900PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1295
Waste Quantity: 259
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121207
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000417900PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1525
Waste Quantity: 305
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121207
Creation Date: 3/1/2013 22:15:08
Receipt Date: 20121220
Manifest ID: 000417900PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D035
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0815
Waste Quantity: 163
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121207
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000417900PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0085
Waste Quantity: 17
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121207
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000417900PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D016
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0065
Waste Quantity: 13

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HOME DEPOT STORE #0606 (Continued)

1008879827

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121026
Creation Date:	1/5/2013 22:15:31
Receipt Date:	20121114
Manifest ID:	010399922JJK
Trans EPA ID:	CAD983608258
Trans Name:	OCEAN BLUE ENVIRONMENTAL SVCS
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

**I55
 NNW
 1/8-1/4
 0.201 mi.
 1061 ft.**

**HAUS OF MERCEDES INC
 3301 W MACARTHUR BLVD
 SANTA ANA, CA 92704
 Site 5 of 6 in cluster I**

RCRA NonGen / NLR

**1024789257
 CAL000062027**

**Relative:
 Higher
 Actual:
 37 ft.**

RCRA Listings:	
Date Form Received by Agency:	19920311
Handler Name:	Haus Of Mercedes Inc
Handler Address:	3301 W MACARTHUR BLVD
Handler City,State,Zip:	SANTA ANA, CA 92704-6812
EPA ID:	CAL000062027
Contact Name:	JOE CHINIFOURSH-OWNER
Contact Address:	3301 W MACARTHUR BLVD
Contact City,State,Zip:	SANTA ANA, CA 92704-0000
Contact Telephone:	714-957-8281
Contact Fax:	714-957-6054
Contact Email:	JHAUSMBZ@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HAUS OF MERCEDES INC (Continued)

1024789257

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3301 W MACARTHUR BLVD
Mailing City,State,Zip:	SANTA ANA, CA 92704-6812
Owner Name:	Haus Of Mercedes Inc
Owner Type:	Other
Operator Name:	Joe Chinifoursh-Owner
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: HAUS OF MERCEDES INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3301 W MACARTHUR BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAUS OF MERCEDES INC (Continued)

1024789257

Owner/Operator City,State,Zip: SANTA ANA, CA 92704-6812
Owner/Operator Telephone: 714-886-0200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JOE CHINIFOURSH-OWNER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3301 W MACARTHUR BLVD
Owner/Operator City,State,Zip: SANTA ANA, CA 92704-0000
Owner/Operator Telephone: 714-957-8281
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19920311
Handler Name: HAUS OF MERCEDES INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

156
NNW
1/8-1/4
0.201 mi.
1061 ft.

HAUS OF MERCEDES BENZ SERVICE
3301 W MACARTHUR BLVD
SANTA ANA, CA 92704
Site 6 of 6 in cluster I

CERS HAZ WASTE **S123530787**
CERS **N/A**

Relative:
Higher
Actual:
37 ft.

CERS HAZ WASTE:
Name: HAUS OF MERCEDES BENZ SERVICE
Address: 3301 W MACARTHUR BLVD
City,State,Zip: SANTA ANA, CA 92704
Site ID: 513457
CERS ID: 10540507
CERS Description: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAUS OF MERCEDES BENZ SERVICE (Continued)

S123530787

CERS:

Name: HAUS OF MERCEDES BENZ SERVICE
Address: 3301 W MACARTHUR BLVD
City,State,Zip: SANTA ANA, CA 92704
Site ID: 513457
CERS ID: 10540507
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 513457
Site Name: HAUS OF MERCEDES BENZ SERVICE
Violation Date: 08-14-2013
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Used oil filters have not been hauled within 12 months. Please have the filters hauled and provide a copy of the manifest/receipt to this Agency within 30 days. If the filters have been hauled within the previous 365 days, please provide a copy of the manifest/receipt within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 513457
Site Name: HAUS OF MERCEDES BENZ SERVICE
Violation Date: 10-16-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 07/16/2015.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 513457
Site Name: HAUS OF MERCEDES BENZ SERVICE
Violation Date: 06-06-2019
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 06/06/2019. Business did not have a completed HMBEP in CERS. Assisted business with CERS submission on site. Violation abated on site.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 513457
Site Name: HAUS OF MERCEDES BENZ SERVICE
Violation Date: 10-16-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAUS OF MERCEDES BENZ SERVICE (Continued)

S123530787

Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/16/2015.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 12-17-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: This report is a follow-up to the on site inspection conducted on 8/14/13. During that inspection, a violation was cited for accumulation of used oil filters beyond the maximum accumulation time. Please have the used oil filters hauled from the facility immediately. Submit a copy of the manifest/receipt to this Agency within 10 business days. Violation (W009) will remain outstanding until the required document has been received and reviewed by this Agency.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2023
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS The facility inspection was conducted with Joe Chinifoursh, Owner. Walked the interior and exterior of the facility to inspect the hazardous waste storage area and dumpster. Observed hazardous waste management practices and documentation including training records, manifests and contingency plan. No violation observed on this date.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: INSPECTOR COMMENTS This facility has electronically submitted the Hazardous Materials Disclosure and Business Emergency to the eSubmit Portal on 7-16-2015. Violation I292 = CORRECTED Hazardous Materials Business plan has been submitted electronically. Violation I169 - CORRECTED Hazardous Materials Inventory Disclosure submitted electronically. This Agency will review the disclosure and inform the business of Approval or Declination with corrections. _____

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAUS OF MERCEDES BENZ SERVICE (Continued)

S123530787

Eval Date: 09-20-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Processed A21.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine Hazardous Materials inspection. Business did not have a completed HMBEP in CERS. Assisted business with CERS submission on site. Violation abated on site. Chemicals observed on this date match the CERS submission on 6/6/19. Reviewed BEP and the site map with the business. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 7/1: Spoke with Joe Chinifouss, Owner, and discussed the program in detail. New password assigned. Process will begin and will call if help is needed.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-16-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Orange County Environmental Health as the Certified Unified Program Agency (OC CUPA) is the administrating agency for the Hazardous Materials Disclosure and Business Emergency Plan programs (HMD/BEP) previously administered by the Orange County Fire Authority. During the months of August and December of 2013, the OC CUPA sent out letters to regulated businesses requesting them to electronically submit their HMD/BEP forms. Electronic submission of these forms is a legal requirement. Failure to submit HMD/BEP forms is in violation of the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility. Please go to www.esubmit.ocgov.com to request a username and password and submit your HMD/BEP forms within the next 30 days. Businesses may also submit forms via the California Environmental Reporting System. Please verify that all owner information that is prepopulated on the E-Submit Portal is still [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAUS OF MERCEDES BENZ SERVICE (Continued)

S123530787

Eval Date: 12-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submittal on E-submit. Package was declined and an email sent to the facility contact. The following corrections are needed: BUSINESS ACTIVITIES Please uncheck the box for Household Hazardous Waste Collection Site CHEMICAL INVENTORY During an inspection conducted on 8/14/2013, it was observed that you store new antifreeze and waste antifreeze at disclosable quantities. Please add these materials to your disclosure. New Oil change Hazardous Material Type to Mixture and complete the Hazardous Component chart as follows: %WT = 100, Hazardous Component = various petroleum oils, CAS # = 64742-65-0//add Acute Health and Chronic Health to the Federal Hazard Categories Waste Oil change State Waste Code to 134//add the CAS# for petroleum to the Hazardous Components Chart (64742-65-0) SITE MAP Please add the following to your map: site orientation (north arrow), storm and sewer drains, emergency shut-offs (gas, water and electrical), evacuation [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS CERS ID: 10540507 Facility inspection conducted with Joe Chinifoursh, Owner. Chemicals observed on this date match the CERS submission on 1/30/2023. Assisted Mr. Chinifoursh with 2023 HMBEP submission in CERS. Reviewed BEP and the site map with the business. CERS information verified. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-18-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submittal on E-submit. Package was declined and an email sent to the facility contact. The following corrections are still needed: SITE MAP Please add the following to your map: site orientation (north arrow) and evacuation staging area EMERGENCY PLAN Employee Training please indicate how often training is conducted. Businesses are required to conduct initial (upon hire) and annual business emergency plan training.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to enter and inspect was given by Joe Chinifoursh. Observed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAUS OF MERCEDES BENZ SERVICE (Continued)

S123530787

the facility and inspected hazardous waste storage. The containers are stored closed and properly labeled. No evidence of hazardous waste spillage or runoff was observed. Manifests and emergency plan are available for review. Emergency plan is posted in the office.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2013
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: On site for routine hazardous waste inspection. Consent to enter, inspect, and take photographs was given by Ray Nabilly. Observed the facility and inspected hazardous waste storage. The container is stored closed and properly labeled. No evidence of hazardous waste spillage or runoff was observed. Manifests and emergency plan are available for review.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2019
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS On site for routine Hazardous Waste inspection. Walked the interior and exterior of the facility to inspect the hazardous waste storage area and dumpster. Observed hazardous waste management practices and documentation including training records, manifests and contingency plan. Provided CERS information for the business. No violation observed on this date.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: 7/10: Spoke with Joe and Diane over the phone and helped navigate through the website eSubmit. Assisted with disclosing 2 chemicals and everything but the Emergency PPlan and Map. Submittal will be complete by deadline.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAUS OF MERCEDES BENZ SERVICE (Continued)

S123530787

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Joe Chinifoursh. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - New motor oil - Used motor oil - Waste antifreeze The facility is responsible for identifying and disclosing all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. Disclosable amounts of hazardous materials are as follows: 55 gallons or more of liquid, 500 pounds of solid, and/or 200 cubic feet of gas. Hazardous Materials inventory and business emergency plan have been submitted via the eSubmit portal.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Haus of Mercedes Haus of Mercedes Benz Service, 3301 W MacArthur Blvd, Santa Ana 92704 On site for initial/routine hazardous materials and business emergency plan inspection. Consent to enter, inspect, and take photographs was granted by Ray Nably. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - New oil, drums - Waste oil, drums - Antifreeze, drum - Waste antifreeze, drum REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Business Emergency Plan - Hazardous Materials Chemical Inventory - Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there is a change in the type or amount of chemicals [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed updated HMBEP submittal on E-submit. Facility has disclosed 4 chemicals (2 waste). All forms were accepted.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 513457
Site Name: HAUS OF MERCEDES BENZ SERVICE
Site Address: 3301 W MACARTHUR BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAUS OF MERCEDES BENZ SERVICE (Continued)

S123530787

Site City: SANTA ANA
Site Zip: 92704
Enf Action Date: 06-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: HMD/BEP NOV ISSUED 6-24-15.
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:

Site ID: 513457
Facility Name: HAUS OF MERCEDES BENZ SERVICE
Env Int Type Code: HMBP
Program ID: 10540507
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.702260
Longitude: -117.913120

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Document Preparer
Entity Name: NITA HARBAUGH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: HAUS OF MERCEDES BENZ SERVICE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3301 W MACARTHUR BLVD
Affiliation City: SANTA ANA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAUS OF MERCEDES BENZ SERVICE (Continued)

S123530787

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: LUPE GOMEZ
Entity Title: Not reported
Affiliation Address: 1001 I STREET
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95812
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: joe chinifoursh
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: JOE CHINIFOURSH
Entity Title: Not reported
Affiliation Address: 3301 W MACARTHUR BLVD
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92704
Affiliation Phone: (714) 957-8281,

Affiliation Type Desc: Operator
Entity Name: JOE CHINIFOURSH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 957-8281,

57
East
1/8-1/4
0.202 mi.
1069 ft.

RAY ROBERTS REALTY
2732 W JUNIPER ST #3
SANTA ANA, CA 92704

RCRA NonGen / NLR **1027215336**
CAC003180031

Relative:
Higher

Actual:
32 ft.

RCRA Listings:
Date Form Received by Agency:
Handler Name:
Handler Address:
Handler City,State,Zip:
EPA ID:

20220608
Ray Roberts Realty
2732 W JUNIPER ST #3
SANTA ANA, CA 92704
CAC003180031

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAY ROBERTS REALTY (Continued)

1027215336

Contact Name:	ANGIE MARQUEZ
Contact Address:	2732 W JUNIPER ST #3
Contact City,State,Zip:	SANTA ANA, CA 92704
Contact Telephone:	562-430-3588
Contact Fax:	Not reported
Contact Email:	SCHEDULING@PWSEI.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	4662 KATELLA AVE
Mailing City,State,Zip:	LOS ALAMITOS, CA 90720
Owner Name:	Ray Roberts Realty
Owner Type:	Other
Operator Name:	Angie Marquez
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220608
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAY ROBERTS REALTY (Continued)

1027215336

Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: ANGIE MARQUEZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2732 W JUNIPER ST #3
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 562-430-3588
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: RAY ROBERTS REALTY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4662 KATELLA AVE
Owner/Operator City,State,Zip: LOS ALAMITOS, CA 90720
Owner/Operator Telephone: 562-430-3588
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220608
Handler Name: RAY ROBERTS REALTY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56291
NAICS Description: REMEDIATION SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

M58
NNW
1/8-1/4
0.214 mi.
1132 ft.

BOSS PRINTING, INC.
3403 W MACARTHUR BLVD
SANTA ANA, CA 92704

RCRA NonGen / NLR

1024835483
CAL000377607

Site 2 of 3 in cluster M

Relative:
Higher
Actual:
37 ft.

RCRA Listings:	20120824
Date Form Received by Agency:	20120824
Handler Name:	Boss Printing, Inc.
Handler Address:	3403 W MACARTHUR BLVD
Handler City,State,Zip:	SANTA ANA, CA 92704
EPA ID:	CAL000377607
Contact Name:	TODD GIBB
Contact Address:	3403 W MACARTHUR BLVD
Contact City,State,Zip:	SANTA ANA, CA 92704
Contact Telephone:	714-545-2677
Contact Fax:	714-545-2600
Contact Email:	TODD@BOSSPRINTING.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3403 W MACARTHUR BLVD
Mailing City,State,Zip:	SANTA ANA, CA 92704
Owner Name:	Boss Printing, Llc
Owner Type:	Other
Operator Name:	Todd Gibb
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOSS PRINTING, INC. (Continued)

1024835483

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: TODD GIBB	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3403 W MACARTHUR BLVD
Owner/Operator City,State,Zip:	SANTA ANA, CA 92704
Owner/Operator Telephone:	714-545-2677
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: BOSS PRINTING, LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	25226 AVENIDA TRANQUILA
Owner/Operator City,State,Zip:	LAKE FOREST, CA 92630
Owner/Operator Telephone:	714-545-2677
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20120824
Handler Name: BOSS PRINTING, INC.	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BOSS PRINTING, INC. (Continued)

1024835483

List of NAICS Codes and Descriptions:

NAICS Code: 32591
 NAICS Description: PRINTING INK MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

K59
ESE
1/8-1/4
0.215 mi.
1133 ft.

CIRCLE K STORE #2709421
3470 FAIRVIEW RD
COSTA MESA, CA 92626
Site 10 of 19 in cluster K

RCRA NonGen / NLR

1024831996
CAL000369640

Relative:
Lower
Actual:
25 ft.

RCRA Listings:

Date Form Received by Agency: 20111205
 Handler Name: Circle K Store #2709421
 Handler Address: 3470 FAIRVIEW RD
 Handler City,State,Zip: COSTA MESA, CA 92626
 EPA ID: CAL000369640
 Contact Name: KRISTI HODGE
 Contact Address: 255 E. RINCON ST. SUITE 100
 Contact City,State,Zip: CORONA, CA 92879
 Contact Telephone: 951-270-5153
 Contact Fax: 951-270-5116
 Contact Email: KHODGE@CIRCLEK.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 255 E RINCON ST STE 100
 Mailing City,State,Zip: CORONA, CA 92879-0000
 Owner Name: Circle K Stores Inc
 Owner Type: Other
 Operator Name: Kristi Hodge
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: Yes

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CIRCLE K STORE #2709421 (Continued)

1024831996

Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: KRISTI HODGE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	255 E. RINCON ST. SUITE 100
Owner/Operator City,State,Zip:	CORONA, CA 92879
Owner/Operator Telephone:	951-270-5153
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: CIRCLE K STORES INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	255 E RINCON ST STE 100
Owner/Operator City,State,Zip:	CORONA, CA 92879-0000
Owner/Operator Telephone:	951-270-5153
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORE #2709421 (Continued)

1024831996

Historic Generators:

Receive Date: 20111205
Handler Name: CIRCLE K STORE #2709421
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44719
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

K60
ESE
1/8-1/4
0.215 mi.
1133 ft.

CIRCLE K STORES INC. SITE #2709421
3470 FAIRVIEW RD
COSTA MESA, CA 92626
Site 11 of 19 in cluster K

UST FINDER 1028183727
N/A

Relative:
Lower

UST FINDER:
Object ID: 727958
Facility ID: CA10174447
Name: CIRCLE K STORES INC. SITE #2709421
Address: 3470 FAIRVIEW RD
City,State,Zip: COSTA MESA, CA 92626
Address Match Type: PointAddress
Open USTs: 4
Closed USTs: Not reported
TOS USTs: Not reported
Population 1500ft: 2379
Private Wells 1500ft: 0
Within 100yr Floodplain: No
Land Use: Developed, Medium Intensity
Within SPA: Not reported
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: Yes
WHPA PWS Facility ID: CA3010038_14245
WHPA Water Type: GW - Ground water
WHPA Facility Type: WL - Well
WHPA HUC12: 180702031003
Facility Status: Open UST(s)

Actual:
25 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709421 (Continued)

1028183727

Date of Last Inspection: Not reported
EPA Region: 9
Tribe: Not reported
Coordinate Source: Geocode
X Coord: -117.907289005
Y Coord: 33.6960710180001
Latitude: 33.6960710183233
Longitude: -117.907289004841

UST FINDER:

Object ID: 2249260
Facility ID: CA10174447
Tank ID: CA10174447-004_A Stand-alone Tank_1
Tank Status: Open
Installation Date: 1988/04/01 16:00:00+00
Removal Date: Not reported
Tank Capacity: 10000
Substances: Regular Unleaded
Tank Wall Type: Double Wall

Object ID: 2249261
Facility ID: CA10174447
Tank ID: CA10174447-003_A Stand-alone Tank_1
Tank Status: Open
Installation Date: 1988/04/01 16:00:00+00
Removal Date: Not reported
Tank Capacity: 10000
Substances: Regular Unleaded
Tank Wall Type: Double Wall

Object ID: 2249262
Facility ID: CA10174447
Tank ID: CA10174447-002_A Stand-alone Tank_1
Tank Status: Open
Installation Date: 1988/04/01 16:00:00+00
Removal Date: Not reported
Tank Capacity: 10000
Substances: Premium Unleaded
Tank Wall Type: Double Wall

Object ID: 2249263
Facility ID: CA10174447
Tank ID: CA10174447-001_A Stand-alone Tank_1
Tank Status: Open
Installation Date: 1988/04/01 16:00:00+00
Removal Date: Not reported
Tank Capacity: 10000
Substances: Regular Unleaded
Tank Wall Type: Double Wall

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

K61
ESE
1/8-1/4
0.215 mi.
1133 ft.

EXXON MOBIL OIL CORP #10302
3470 FAIRVIEW RD
COSTA MESA, CA 92626
Site 12 of 19 in cluster K

RCRA-SQG **1008194490**
CAL000055724

Relative:
Lower
Actual:
25 ft.

RCRA Listings:	20040307
Date Form Received by Agency:	Exxon Mobil Oil Corp #10302
Handler Name:	3470 FAIRVIEW RD
Handler Address:	COSTA MESA, CA 92626
Handler City,State,Zip:	CAL000055724
EPA ID:	JOHN HOOVER
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	800-253-8054
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	12265 W BAYAUD AVE
Mailing City,State,Zip:	LAKEWOOD, CO 80228
Owner Name:	Exxon Mobile Oil Corp
Owner Type:	Private
Operator Name:	Exxon Mobile Oil Corp
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON MOBIL OIL CORP #10302 (Continued)

1008194490

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20060905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D018
Waste Description: Benzene

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EXXON MOBILE OIL CORP
Legal Status:	Private
Date Became Current:	20011126
Date Ended Current:	Not reported
Owner/Operator Address:	3225 GALLOWS RD
Owner/Operator City,State,Zip:	FAIRFAX, VA 22937-0001
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	EXXON MOBILE OIL CORP
Legal Status:	Private
Date Became Current:	20011126
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	EXXON MOBILE OIL CORP
Legal Status:	Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON MOBIL OIL CORP #10302 (Continued)

1008194490

Date Became Current:	20011126
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	EXXON MOBILE OIL CORP
Legal Status:	Private
Date Became Current:	20011126
Date Ended Current:	Not reported
Owner/Operator Address:	3225 GALLOWS RD
Owner/Operator City,State,Zip:	FAIRFAX, VA 22937-0001
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20040307
Handler Name:	EXXON MOBIL OIL CORP #10302
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20040307
Handler Name:	EXXON MOBIL OIL CORP #10302
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44711
NAICS Description:	GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON MOBIL OIL CORP #10302 (Continued)

1008194490

Evaluation Action Summary:
Evaluations:

No Evaluations Found

K62
ESE
1/8-1/4
0.215 mi.
1133 ft.

CIRCLE K STORES INC #2709421
3470 FAIRVIEW RD
COSTA MESA, CA 92626

UST U003913312
N/A

Site 13 of 19 in cluster K

Relative:
Lower
Actual:
25 ft.

ORANGE CO. UST:
Name: CIRCLE K STORES INC #2709421
Address: 3470 FAIRVIEW RD
City,State,Zip: COSTA MESA, CA 92626-1666
Facility ID: FA0058658
Notes: Not reported

UST:

Name: CIRCLE K STORES INC. SITE #2709421
Address: 3470 FAIRVIEW RD
City,State,Zip: COSTA MESA, CA 92626
Facility ID: FA0058658
Permitting Agency: Orange County Environmental Health
CERSID: 10174447
Latitude: 33.6960900
Longitude: -117.907260
Owner type: Non-Government
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: Circle K Stores Inc.
Tank owner mailing address: P.O. Box 52085, Attn: Environmental
Tank owner mailing city: Phoenix
Tank owner mailing zip: 85072
Tank owner mailing state: AZ
Tank operator name: Circle K Stores Inc.
Tank operator mailing address: P.O. Box 52085, Attn: Environmental
Tank operator mailing city: Phoenix
Tank operator mailing zip: 85072
Tank operator mailing state: AZ
Tankidnumber: 1
Tank status: Confirmed/Updated Information
Tank configuration: Stand Alone Tank
Tank closure date: Not reported
Tank installation date: 4/1/1988 12:00:00 AM
Tank num of compartments: 1
Tank contents: Regular Unleaded
Tank capacity gallons: 10000
Tank type: Double Wall
Tank pc construction: Fiberglass
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled
Tank sacrificial anode: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC #2709421 (Continued)

U003913312

Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: No
Tank ball float: No
Tank spill bucket: Yes

Name: CIRCLE K STORES INC. SITE #2709421
Address: 3470 FAIRVIEW RD
City,State,Zip: COSTA MESA, CA 92626
Facility ID: FA0058658
Permitting Agency: Orange County Environmental Health
CERSID: 10174447
Latitude: 33.6960900
Longitude: -117.907260
Owner type: Non-Government
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: Circle K Stores Inc.
Tank owner mailing address: P.O. Box 52085, Attn: Environmental
Tank owner mailing city: Phoenix
Tank owner mailing zip: 85072
Tank owner mailing state: AZ
Tank operator name: Circle K Stores Inc.
Tank operator mailing address: P.O. Box 52085, Attn: Environmental
Tank operator mailing city: Phoenix
Tank operator mailing zip: 85072
Tank operator mailing state: AZ
Tankidnumber: 3
Tank status: Confirmed/Updated Information
Tank configuration: Stand Alone Tank
Tank closure date: Not reported
Tank installation date: 4/1/1988 12:00:00 AM
Tank num of compartments: 1
Tank contents: Regular Unleaded
Tank capacity gallons: 10000
Tank type: Double Wall
Tank pc construction: Fiberglass
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled
Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: No
Tank ball float: No
Tank spill bucket: Yes

Name: CIRCLE K STORES INC. SITE #2709421
Address: 3470 FAIRVIEW RD
City,State,Zip: COSTA MESA, CA 92626
Facility ID: FA0058658
Permitting Agency: Orange County Environmental Health
CERSID: 10174447

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC #2709421 (Continued)

U003913312

Latitude: 33.6960900
Longitude: -117.907260
Owner type: Non-Government
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: Circle K Stores Inc.
Tank owner mailing address: P.O. Box 52085, Attn: Environmental
Tank owner mailing city: Phoenix
Tank owner mailing zip: 85072
Tank owner mailing state: AZ
Tank operator name: Circle K Stores Inc.
Tank operator mailing address: P.O. Box 52085, Attn: Environmental
Tank operator mailing city: Phoenix
Tank operator mailing zip: 85072
Tank operator mailing state: AZ
Tankidnumber: 2
Tank status: Confirmed/Updated Information
Tank configuration: Stand Alone Tank
Tank closure date: Not reported
Tank installation date: 4/1/1988 12:00:00 AM
Tank num of compartments: 1
Tank contents: Premium Unleaded
Tank capacity gallons: 10000
Tank type: Double Wall
Tank pc construction: Fiberglass
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled
Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: No
Tank ball float: No
Tank spill bucket: Yes

Name: CIRCLE K STORES INC. SITE #2709421
Address: 3470 FAIRVIEW RD
City,State,Zip: COSTA MESA, CA 92626
Facility ID: FA0058658
Permitting Agency: Orange County Environmental Health
CERSID: 10174447
Latitude: 33.6960900
Longitude: -117.907260
Owner type: Non-Government
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: Circle K Stores Inc.
Tank owner mailing address: P.O. Box 52085, Attn: Environmental
Tank owner mailing city: Phoenix

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC #2709421 (Continued)

U003913312

Tank owner mailing zip: 85072
Tank owner mailing state: AZ
Tank operator name: Circle K Stores Inc.
Tank operator mailing address: P.O. Box 52085, Attn: Environmental
Tank operator mailing city: Phoenix
Tank operator mailing zip: 85072
Tank operator mailing state: AZ
Tankidnumber: 4
Tank status: Confirmed/Updated Information
Tank configuration: Stand Alone Tank
Tank closure date: Not reported
Tank installation date: 4/1/1988 12:00:00 AM
Tank num of compartments: 1
Tank contents: Regular Unleaded
Tank capacity gallons: 10000
Tank type: Double Wall
Tank pc construction: Fiberglass
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled
Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: No
Tank ball float: No
Tank spill bucket: Yes

UST CLOSURE:

Name: MOBIL #18-JMY
Address: 3470 FAIRVIEW ROAD
City,State,Zip: COSTA MESA, CA
Claim Number: Case No. 94UT055
Type: Closure Denials and Approved Orders
Deadline Date: 12/20/2019
Documents: 3470 Fairview Road, Costa MesaNotice, 3470 Fairview Road, Costa MesaDraft Order, 3470 Fairview Road, Costa MesaSummary
Comments: No Comments Received
Comments URL: Not reported
Response: Not reported
Response URL: Not reported
Comments2: Not reported
Comments2 URL: Not reported
Response2: Not reported
Response2 URL: Not reported
Closure: No Comments ReceivedWQ 2020-0002-UST (02/07/2020)
Closure URL: https://www.waterboards.ca.gov/water_issues/programs/ustcf/docs/t0605900040_signedfinalorder.pdf
Uniform: No Comments ReceivedWQ 2020-0002-UST (02/07/2020)Uniform Closure Letter (04/16/2021)
Uniform URL: https://www.waterboards.ca.gov/water_issues/programs/ustcf/docs/prop_closure_cases/Uniform Closure Letter_Mobil_18_JMY.pdf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K63 ARCO # 3083
ESE 3470 FAIRVIEW
1/8-1/4 COSTA MESA, CA 92626
0.215 mi.
1133 ft. Site 14 of 19 in cluster K

UST FINDER RELEASE 1028918179
N/A

Relative: UST FINDER RELEASE:
Lower Object ID: 67382
Facility ID: Not reported
Actual: Lust ID: CAT0605901818
25 ft. Name: ARCO # 3083
Address: 3470 FAIRVIEW
City,State,Zip: COSTA MESA, CA 92626
Address Match Type: PointAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported
Population within 1500ft: 2271
Domestic Wells within 1500ft: 0
Land Use: Developed, High Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: Yes
WHPA PWS Facility ID: CA3010038_14245
WHPA Water Type: GW - Ground water
WHPA Facility Type: WL - Well
WHPA HUC12: 180702031003
Within 100yr Floodplain: No
Tribe: Not reported
EPA Region: 9
NFA Letter 1: Not reported
NFA Letter 2: Not reported
NFA Letter 3: Not reported
NFA Letter 4: Not reported
Closed With Residual Contaminate: Not reported
Coordinate Source: Geocode
X Coord: -117.90759
Y Coord: 33.6960800000001
Latitude: 33.69608
Longitude: -117.907589999999

K64 RODNEY A LLOYD
ESE 3470 FAIRVIEW RD
1/8-1/4 COSTA MESA, CA 92626
0.215 mi.
1133 ft. Site 15 of 19 in cluster K

CERS HAZ WASTE U001576833
HIST UST N/A
CERS TANKS
CHMIRS
CERS

Relative: CERS HAZ WASTE:
Lower Name: CIRCLE K STORES INC. SITE #2709421
Address: 3470 FAIRVIEW RD
Actual: City,State,Zip: COSTA MESA, CA 92626
25 ft. Site ID: 105663
CERS ID: 10174447
CERS Description: Hazardous Waste Generator

HIST UST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RODNEY A LLOYD (Continued)

U001576833

Name: RODNEY A LLOYD
Address: 3470 FAIRVIEW RD
City,State,Zip: COSTA MESA, CA 92626
File Number: 0002e523
URL: <https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002e523.pdf>
Region: STATE
Facility ID: 00000026745
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 0000000000
Owner Name: ARCO PETROLEUM PRODUCTS CO.
Owner Address: 515 SOUTH FLOWER STREET
Owner City,St,Zip: LOS ANGELES, CA 90071
Total Tanks: 0004

Tank Num: 001
Container Num: 0000000001
Year Installed: 1971
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 0000240
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 0000000002
Year Installed: 1971
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 0000240
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 0000000003
Year Installed: 1971
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 0000240
Leak Detection: Stock Inventor, 10

Tank Num: 004
Container Num: 0000000004
Year Installed: 1971
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: WASTE OIL
Container Construction Thickness: 0000093
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

CERS TANKS:

Name: CIRCLE K STORES INC. SITE #2709421
Address: 3470 FAIRVIEW RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RODNEY A LLOYD (Continued)

U001576833

City,State,Zip: COSTA MESA, CA 92626
Site ID: 105663
CERS ID: 10174447
CERS Description: Underground Storage Tank

CHMIRS:

Name: Not reported
Address: 3470 FAIRVIEW RD
City,State,Zip: COSTA MESA, CA 78757
OES Incident Number: 7-1183
OES notification: 03/22/1997
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Unknown
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1997
Agency: TANKNOLOGY NDE
Incident Date: 3/22/1997 12:00:00 AM
Admin Agency: Not reported
Amount: Not reported
Contained: Yes
Site Type: Service Station
E Date: Not reported
Substance: GASOLINE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RODNEY A LLOYD (Continued)

U001576833

Gallons:	UNK
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	PRODUCT LINE DISCOVERED LEAKING, TEST DETERMINED THERE WAS LEAKAGE
Name:	Not reported
Address:	3470 FAIRVIEW RD
City,State,Zip:	COSTA MESA, CA 92626
OES Incident Number:	7-1850
OES notification:	03/23/2007
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Responsible Party
Containment:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RODNEY A LLOYD (Continued)

U001576833

What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2007
Agency:	Veeder Root
Incident Date:	3/22/2007 12:00:00 AM
Admin Agency:	Orange Cnty Management Div - HazMat Div.
Amount:	Not reported
Contained:	Yes
Site Type:	Service Station
E Date:	Not reported
Substance:	Gasoline
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Substance was released due to a leaking nozzle. Site attendant cleaned up substance with a spill kit.
Name:	Not reported
Address:	3470 FAIRVIEW
City,State,Zip:	COSTA MESA, CA
OES Incident Number:	7-0830
OES notification:	02/26/1997
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RODNEY A LLOYD (Continued)

U001576833

Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Storm Drain
Spill Site:	Not reported
Cleanup By:	United Pumping Service
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1997
Agency:	Evans Dedicated Systems
Incident Date:	2/20/1997 12:00:00 AM
Admin Agency:	Orange Cnty Management Div - HazMat Div.
Amount:	Not reported
Contained:	Yes
Site Type:	Service Station
E Date:	Not reported
Substance:	Gasoline
Gallons:	5-10
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Driver accidentally opened wrong valve. All of the product was held in the containment area of the storm drain.
Name:	Not reported
Address:	3470 FAIRVIEW RD
City,State,Zip:	COSTA MESA, CA 90504
OES Incident Number:	1-6164
OES notification:	10/25/2001
OES Date:	Not reported
OES Time:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RODNEY A LLOYD (Continued)

U001576833

Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Storm Drain
Spill Site:	Not reported
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2001
Agency:	Veeter-Root
Incident Date:	10/25/2001 12:00:00 AM
Admin Agency:	Orange Cnty Management Div - HazMat Div.
Amount:	Not reported
Contained:	Yes
Site Type:	Service Station
E Date:	Not reported
Substance:	Unleaded Gasoline
Gallons:	7
Unknown:	0.000000
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RODNEY A LLOYD (Continued)

U001576833

Evacs: Not reported
Injuries: Not reported
Fatals: Not reported
Comments: Not reported
Description: Customer over filled Tank, when auto nozzle failed to shut off. Note: 1.5 Gallons Possibly made it's way to a storm drain.

CERS:

Name: CIRCLE K STORES INC. SITE #2709421
Address: 3470 FAIRVIEW RD
City,State,Zip: COSTA MESA, CA 92626
Site ID: 105663
CERS ID: 10174447
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 105663
Site Name: Circle K Stores Inc. Site #2709421
Violation Date: 02-27-2014
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes: Returned to compliance on 04/03/2014. The 87 Main fill sump, UDCs 1/2 and 3/4 failed during secondary containment testing. Failures must be investigated and repaired and if necessary, plans to repair/replace components must be submitted to this Agency within 30 days of this inspection.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 105663
Site Name: Circle K Stores Inc. Site #2709421
Violation Date: 11-27-2018
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 01/25/2019. OBSERVATION: Please correct the following information in the California Environmental Reporting System (CERS): Site Map Tank #3 (87 Main) shows a VR-350 sensor in the STP sump. This sensor needs to change to a VR-208 on the map. CORRECTIVE ACTION: Please complete these corrections within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 105663
Site Name: Circle K Stores Inc. Site #2709421
Violation Date: 11-22-2023
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be

Map ID
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Elevation

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EPA ID Number

RODNEY A LLOYD (Continued)

U001576833

resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: The 87 main spill container failed the hydrostatic test.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 105663
Site Name: Circle K Stores Inc. Site #2709421
Violation Date: 11-27-2018
Citation: HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.2(a)

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 01/29/2019. OBSERVATION: Please correct the following information in the California Environmental Reporting System (CERS): Certificate of Financial Responsibility (CFR) Please change section B of the CFR form to the name of the Tank Owner/Operator (e.g. Circle K Stores Inc.), not an individual person's name. NOTE: The CFR will also expire on 12/1/18. Please ensure to submit a new CFR for the new coverage period. CORRECTIVE ACTION: Please complete these corrections within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 105663
Site Name: Circle K Stores Inc. Site #2709421
Violation Date: 11-22-2021
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to retain a copy of the permit to operate at the facility.
Violation Notes: Returned to compliance on 05/04/2022. OBSERVATION: Facility does not have the latest copy of the UST permit on site available for review. CORRECTIVE ACTION: Please provide the facility a copy of the latest UST permit and provide a copy to this agency for review within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 105663
Site Name: Circle K Stores Inc. Site #2709421
Violation Date: 08-29-2019
Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violation Notes: Returned to compliance on 03/20/2020. OBSERVATION: SB989 results from 8/29/19 show the following components failed: -87 Master Product Piping, STP Sump -87 Slave Product Piping, STP Sump -87 Siphon Fill Sump -91 Fill Sump -UDCs 3/4, 7/8, 9/10 CORRECTIVE ACTION:

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RODNEY A LLOYD (Continued)

U001576833

Immediately conduct a retest (if necessary, submit a plan check for repairs) and provide test results to this agency within 30 days.
Orange County Environmental Health
Violation Division: UST
Violation Program: UST
Violation Source: CERS,

Site ID: 105663
Site Name: Circle K Stores Inc. Site #2709421
Violation Date: 11-27-2018
Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2)
Violation Description: Failure to submit the Underground Storage Tank Statement of Understanding and Compliance Form.
Violation Notes: Returned to compliance on 01/11/2019. OBSERVATION: The Underground Storage Tank Statement of Understanding and Compliance Form has not been submitted via the California Environmental Reporting System (CERS). CORRECTIVE ACTION: Submit this form via CERS within 30 days as a miscellaneous document.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 105663
Site Name: Circle K Stores Inc. Site #2709421
Violation Date: 11-22-2023
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Your site map is missing the location of the propane on the exterior of the convenience store and the soaps/cleaners on the exterior of the carwash.

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 105663
Site Name: Circle K Stores Inc. Site #2709421
Violation Date: 11-19-2019
Citation: 23 CCR 16 2712(b)(6) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(6)
Violation Description: Failure to maintain records of repairs and upgrades on site, or off site if approved by the UPA, for the life of the UST.
Violation Notes: Returned to compliance on 01/22/2020. OBSERVATION: The facility did not have their Overfill Prevention Equipment Inspection Form dated 7/31/19 available for review on site. CORRECTIVE ACTION: Immediately provide copies to show this inspection was conducted to this agency within 30 days. Ensure a copy is given to the facility to maintain on site.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 105663
Site Name: Circle K Stores Inc. Site #2709421
Violation Date: 09-13-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7,

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Database(s)

EDR ID Number
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RODNEY A LLOYD (Continued)

U001576833

Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: Returned to compliance on 11/29/2017. The UST permit to operate was not renewed by this Agency on July 1, 2017 due to noncompliance with UST laws and regulations. The facility owner and operator are currently operating the UST(s) without a permit. Please correct all violations listed on this report immediately. A permit will be issued when the site is in compliance and has paid all applicable UST fees.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 105663
Site Name: Circle K Stores Inc. Site #2709421
Violation Date: 11-27-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 01/25/2019. OBSERVATION: Please correct the following information in the California Environmental Reporting System (CERS): Monitoring Plan 1) Tanks #1-4: Product / Waste Piping Construction Primary and Secondary Containment = FIBERGLASS Piping/Turbine Sump Containment Sump = SINGLE-WALLED 2) Tank #3: Pipe Monitoring is Performed Using the Following Method(s) Leak Sensor Model # = 208 3) Tank #4: Under Dispenser Containment (UDC) Monitoring UDC monitoring Stops Flow of Product at Dispenser = NO CORRECTIVE ACTION: Please complete these corrections within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 105663
Site Name: Circle K Stores Inc. Site #2709421
Violation Date: 11-06-2017
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 11/27/2018. The electrical junction box in the 87 back-up STP sump was observed missing the cover. The ATG wire appeared to be spliced outside of the junction box. All Veeder-Root sensor wire connections are required to be housed inside of a sealed electrical junction box, per the manufacturer. Perform the necessary repair and forward a copy of the documentation to this office within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 105663
Site Name: Circle K Stores Inc. Site #2709421
Violation Date: 11-27-2018
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 11/27/2018. OBSERVATION: The VR-208 sensor

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RODNEY A LLOYD (Continued)

U001576833

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 105663
Site Name: Circle K Stores Inc. Site #2709421
Violation Date: 11-27-2018
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 11/27/2018. OBSERVATION: Overfill prevention inspection has not been conducted. CORRECTIVE ACTION: Immediately schedule and conduct your triennial overfill prevention inspection. This is scheduled to be conducted on this day after the monitoring certification inspection. No further corrective action necessary. Please submit the overfill inspection test results within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 105663
Site Name: Circle K Stores Inc. Site #2709421
Violation Date: 03-15-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: Returned to compliance on 11/29/2017. Received Secondary Containment Testing Report Form dated 2/6/17. The results indicate the following:

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RODNEY A LLOYD (Continued)

U001576833

87 Master, 87 Siphon, 87 Slave STP/piping sump = FAIL (visual fail: electrical boxes not sealed) 91 Tank: FAIL 87 Master and 87 Siphon product secondary = Not tested due to bad test boot Submit plans to this office for necessary repairs (if applicable) within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 105663
Site Name: Circle K Stores Inc. Site #2709421
Violation Date: 11-19-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 11/22/2019. OBSERVATION: Please change the phone number(s) listed on your emergency response plan for the following: Local Unified Program Agency (CUPA) = 714-433-6406 and Regional Water Quality Control Board = 951-782-4130. CORRECTIVE ACTION: Please make these changes to your emergency response plan and upload it to the California Environmental Reporting System (CERS) within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 105663
Site Name: Circle K Stores Inc. Site #2709421
Violation Date: 11-19-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 11/22/2019. OBSERVATION: Please remove your Carbon Dioxide from your inventory as it does not exceed the reporting threshold of 1,000 cubic feet. Please verify with the facility that they do not intend to store more than this quantity and remove the Carbon Dioxide from your inventory. CORRECTIVE ACTION: Please make this change to you inventory in the California Environmental Reporting System (CERS) within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 105663
Site Name: Circle K Stores Inc. Site #2709421
Violation Date: 11-22-2023
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Your inventory is inaccurate. Please consolidate the unleaded gasoline into one disclosure of 40,000 gallons. Add 84 gal of propane located in the exterior propane cage. Also, please add 195 gal of

Map ID
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Database(s)

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RODNEY A LLOYD (Continued)

U001576833

Soaps/Cleaners located next to the carwash.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 105663
Site Name: Circle K Stores Inc. Site #2709421
Violation Date: 11-22-2021
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 02/08/2022. OBSERVATION: Your UST submittal on the California Environmental Reporting System (CERS) needs to be updated. Please correct the following: For ALL tanks - UST Tank Information/Monitoring Plan- Tank Construction - Overfill Protection - Audible/Visual Alarms = NO. CORRECTIVE ACTION: Please make these changes in CERS within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 105663
Site Name: Circle K Stores Inc. Site #2709421
Violation Date: 11-19-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 11/22/2019. OBSERVATION: Your site map must be submitted with the following elements: loading area, storm drain, and emergency shut-off (water). CORRECTIVE ACTION: Please make these changes to your site map and upload it to the California Environmental Reporting System (CERS) within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 07-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and approved plan.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-06-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received Secondary Containment Testing Report Form dated 8/15/2022. Results indicate the following components passed: 87 Tank #1: Annular, Product, STP Sump, Fill Sump 87 Tank #2: Annular, Product, STP Sump, Fill Sump 87 Tank #3: Annular, Product, Piping Sump, Fill Sump 91 Tank: Annular, Product, STP Sump, Fill Sump UDCs: 1/2, 3/4, 5/6, 7/8, 9/10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RODNEY A LLOYD (Continued)

U001576833

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-18-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency

Eval Notes: Received Secondary Containment Testing Report Form dated 8/29/19. Results indicate the following components passed: -87 Master Annular, Fill Sump -87 Slave Annular, Fill Sump -87 Siphon Annular, Product Piping, STP Sump -91 Annular, Product Piping, STP sump -UDCs 1/2, 5/6 The following components failed: -87 Master Product Piping, STP Sump -87 Slave Product Piping, STP Sump -87 Siphon Fill Sump -91 Fill Sump -UDCs 3/4, 7/8, 9/10 A copy of this report will be sent to ESS-WestCoast@Circlek.com.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed and approved plans for converting 87 backup tank to diesel and replacing all dispensers. Called contractor and let him know plans have been approved.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-12-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed and ACCEPTED CERS ID# 10174447 Facility Information and UST submittals dated 7/27/17.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-13-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Plans expired on 9/22/16. I called Robert Velasco of A&S Engineering that had submitted plans to let him know plan check was closed. He requested that I mail back plans to him. Mailed plans. Plan check may be closed.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-10-2016
Violations Found: No
Eval Type: Routine done by local agency

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Site

Database(s)

EDR ID Number
EPA ID Number

RODNEY A LLOYD (Continued)

U001576833

Eval Notes: Onsite to conduct a routine UST inspection during the annual monitoring system certification. Rick Griffith of Ideco provided the following valid certifications: ICC, Veeder-Root, VMI. A store employee, Tefai Tesfatsion was also present during this inspection. There are four double-walled USTs at this site: 87 main, 87 siphon, 87 back-up, 91. VR-350 sensors are in use in the 87 back-up and main STP sumps, and the 87 siphon fill sump. VR-208 sensors are in use in all other tank fill and STP sumps, and all five UDCs. Electronic leak detectors are installed on the 87 main and 91 product lines. VR-341 annular sensors are in use in the 87 back-up and 91 tanks. VR-343 annular sensors are in use in the 87 main and siphon tanks. Overfill prevention is provided by ATGs connected to an outside annunciator. The tank system is monitored by a Veeder-Root TLS 350 panel. The following documents were reviewed: Permit CFR/Insurance 12/1/16 Monitoring Plan 6/11/15, Response Plan [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-13-2020
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine monitoring certification inspection. Met with Noe Gil, service technician with Ideco. The following certifications were verified: ICC, VR, VMI. Also met with Kamla Btejue, manager at the site. The facility has four double-walled USTs: 10K 87 Back-up, 10K 91, 10K 87 Main, and 10K 87 Siphon. Overfill prevention is provided by a flapper valve in the drop tube of each tank. The UST system is monitored using a Veeder-Root TLS 350 panel. The tanks are monitored as follows: Dry Annulars: 87 Back-up & 91 = VR-341, 87 Main & 87 Siphon = VR-343 STP Sumps: VR-208 except 87 Back-up = VR-350 Fill Sumps: VR-208 except 87 Siphon = VR-350 Electronic line leak detectors: VR PLLDs UDCs 1/2, 3/4, 5/6, 7/8, 9/10: VR-208 All sensors were tested hydrostatically and passed. Fail safe and sensor-out were demonstrated operational. Electronic line leak detectors were tested and passed. Spill bucket hydrostatic testing was not witnessed by this [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-18-2015
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: Inspector Comments: On site to conduct routine hazardous waste inspection. Stephen Julius granted consent to conduct inspection. I walked the perimeter and inspected waste storage area. I did not observe any hazardous waste in municipal trash. Fuel waste solids (1) and liquid (1) drums are stored closed and labeled. Manifests were reviewed. Business emergency plan is available on site. Emergency contact information is posted on the bulletin board in the back.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

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EDR ID Number
EPA ID Number

RODNEY A LLOYD (Continued)

U001576833

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine monitoring certification inspection. Met with Noe Gil, service technician with Ideco. The following certifications were verified: ICC, VR, VMI. Also met with Kamala Botejue, manager at the site. The facility has four double-walled USTs: 10K 87 Back-up, 10K 91, 10K 87 Main, and 10K 87 Siphon. Overfill prevention is provided by the ATG connected to the outside annunciator and ball floats. The UST system is monitored using a Veeder-Root TLS 350 panel. The tanks are monitored as follows: Dry Annulars: 87 Back-up & 91 = VR-341, 87 Main & 87 Siphon = VR-343 STP Sumps: VR-208 except 87 Back-up = VR-350 Fill Sumps: VR-208 except 87 Siphon = VR-350 Electronic line leak detectors: VR PLLDs UDCs 1/2, 3/4, 5/6, 7/8, 9/10: VR-208 All sensors were tested hydrostatically and passed. Fail safe and sensor-out were demonstrated operational. Spill bucket hydrostatic testing and electronic line leak detector testing were not witnessed by this [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-20-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received Monitoring System Certification, Spill Bucket Testing Report Form and UST Monitoring Site Plan dated 11/6/17. The results indicate all components that were tested PASSED. A copy of this report will be sent to khodge@circlek.com

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a hazardous materials inspection. Met with Zinash Lemessa, assistant manager at the site. Observed the following disclosable materials: - 40,000 gal of Gasoline in USTs (10K 87 Main, 10K 87 Siphon, 10K 87 Back-up, 10K 91) - 84 gal of Propane - 195 gal of Soaps/Cleaners Verified Hazardous Materials Business Plan (HMBP) components submitted on the California Environmental Reporting System (CERS) on site. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or 100% increase in the amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Hazardous Materials documents can be submitted via CERS at <http://cers.calepa.ca.gov/>. Emailed a copy of this report to ESS-WestCoast@Circlek.com and str09421@circlek.com.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RODNEY A LLOYD (Continued)

U001576833

Eval General Type: Other/Unknown
Eval Date: 01-14-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility has submitted their Statement of Understanding via CERS on CERS ID 10174447 dated 1/11/19. Violation I007 has been corrected. Violations I003, I161, and I583 remain outstanding. A copy of this report will be sent to str09421@circlek.com and ESS-WestCoast@Circlek.com

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-20-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and ACCEPTED CERS ID #10174447 Facility Information submittal dated 12/11/16.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-25-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and ACCEPTED CERS ID# 10174447 Facility Information and UST submittals dated 12/4/17.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-25-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility CERS ID 10174447 submittal dated 1/25/19 contains an approved monitoring plan and site map. Violations I003 and I161 have been corrected. Violation I583 for correction of your Certificate of Financial Responsibility remains outstanding. A copy of this report will be sent to str09421@circlek.com and ESS-WestCoast@Circlek.com

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-01-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and approved Plan Check# SR0132252. Scope of Work: Replace VR-350 sensor in 87 Main STP with VR-208 Final Inspection: Witness certification of new sensor

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RODNEY A LLOYD (Continued)

U001576833

Eval General Type: Other/Unknown
Eval Date: 02-18-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received Overfill Prevention Equipment Inspection Report Form dated 1/9/20. Results indicate the following components passed: -87 Main, 91, 87 Back-Up, and 87 Siphon, shut-off valves activate at 93.64% Violation I101 has been corrected. Violation I382 - secondary containment failure - remains outstanding. A copy of this report will be sent to ess-westcoast@circlek.com.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-19-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility CERS ID 10174447 submittal dated 1/29/19 has been ACCEPTED. Violation I583 has been corrected. All violations have been corrected. No further corrective action necessary. A copy of this report will be sent to str09421@circlek.com and ESS-WestCoast@Circlek.com.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-22-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility CERS ID 10174447 submittal dated 2/8/22 has been ACCEPTED. Violation I003 has been corrected. Emailed a copy of this report to ESS-WestCoast@Circlek.com.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-28-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted Facility Information documents submitted to CERS on 3/22/16.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-03-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received SB989 test results dated 3/16/20 and 3/20/20. Results indicate the following components passed: -87 Main Tank Product Piping, STP Sump -87 AUX Tank Product Piping, STP Sump, Fill Sump -87 Siphon Tank Fill Sump -91 Tank Fill Sump -UDCs 3/4, 7/8, 9/10 Violation I382 has been corrected. No further corrective action necessary. A copy of this report will be sent to

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RODNEY A LLOYD (Continued)

U001576833

ess-westcoast@circlek.com.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-29-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received Monitoring System Certification Form dated 11/19/19. Results indicate all components passed. A copy of this report will be sent to ess-westcoast@circlek.com.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Approved facility information in CERS.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-06-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received Overfill Prevention Equipment Inspection Report Form dated 6/24/21. Results indicate all shut-off valves & A/V alarms were tested and passed for all four tanks.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received notification rescheduling monitor certification from 11/2/17 to 11/6/17.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-04-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert reschedule notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2022

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RODNEY A LLOYD (Continued)

U001576833

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine monitoring certification inspection. Verified the following certifications for Nick Silva, service technician with Ideco: ICC, VR, VMI. Also met with Soheila Nasiri, manager at the site. The facility has four double-walled USTs: 10K 87 Back-up, 10K 91, 10K 87 Main, and 10K 87 Siphon. Overfill prevention is provided by a flapper valve in the drop tube of each tank. The UST system is monitored using a Veeder-Root TLS 350 panel. The tanks are monitored as follows: Dry

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-29-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite to conduct a plan check final inspection. Ruben Audelo of V&R Construction Service Inc. provided the following valid certifications: ICC technician, Franklin/Incon. The 87 main and 87 siphon product secondary pipes were tested under 5 psi for 1 hour and PASSED. The 87 main, 87 siphon, 87 back-up, and 91 STP sumps were tested hydrostatically for 15-minutes using an Incon instrument, and PASSED. UDCs 3/4, 5/6, 7/8 was tested hydrostatically for 15-minutes using an Incon instrument, and PASSED. Please submit test results to this office within 30 days. Violation I382 cited on 3/15/17, and I481 cited on 9/13/17 have been corrected. The UST permit to operate may now be issued. A copy of this report will be sent to khodge@circlek.com

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-04-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received Secondary Containment Testing Report Form dated 11/29/17. The results indicate the 87 main and 87 siphon product secondary pipes PASSED; the 87 main, 87 siphon, 87 back-up, and 91 STP sumps PASSED; and UDCs 3/4, 5/6, 7/8 PASSED. A copy of this report will be sent to khodge@circlek.com

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-27-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received Monitoring System Certification Form and Spill Container Testing Report Form dated 11/21/22. Results indicate all components passed.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RODNEY A LLOYD (Continued)

U001576833

Eval General Type: Other/Unknown
Eval Date: 01-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received a copy of Monitoring System Certification and Spill Bucket Testing Report Form for activities conducted on 12/17/13. All components passed.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-06-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I reviewed and accepted certification of financial responsibility submitted to CERS on 1/5/16, with coverage period from 12/1/15 to 12/31/16.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-06-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted Facility Information documents submitted to CERS on 1/5/16.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989 test notification

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-20-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SR0132252 Onsite to conduct a Plan Check final inspection. Edgar Monzon of Ideco Inc. provided the following credentials: ICC 5273925, Veeder-Root B33365. The cards presented were expired and attempts to confirm active status of the ICC failed. Additional follow-up with Ideco Inc. will be required. The technician immersed the Veeder-Root 208 sensor at the 87 main STP in water and it initiated positive shutdown of the turbine.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RODNEY A LLOYD (Continued)

U001576833

Eval Date: 03-12-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed CERS ID# 10174447 Facility Information and UST submittals dated 1/30/18.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989 test notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-26-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to witness secondary testing of the the 87 Main fill sump, UDCs 1/2 and 3/4 after completion of repairs. The sump and both UDCs passed two consecutive 15 minute tests.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received a copy of the Secondary Containment Testing Report Form for activities conducted on 3/26/14 after completion of repairs on the 87 Main fill sump, UDCs 1/2 and 3/4 that failed initial test conducted on 2/10/14. All tested components passed. Violation TM02, regarding secondary components not passing test, has been corrected.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received a copy of the Secondary Containment Testing Report Form for activities conducted on 3/26/14 after completion of repairs on the 87 Main fill sump, UDCs 1/2 and 3/4. All tested components passed. Plan check# SR0123470 may be closed.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-08-2015
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RODNEY A LLOYD (Continued)

U001576833

Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted of CERS on 6/2/15 and 6/3/15 were reviewed and not accepted with the following considerations: This agency had requested that annular sensor type for tank #2 be changed back to 341. However, the turbine sump sensor for this tank was also changed to 341. Turbine sump sensor model listed in Pipe Monitoring is Performed Using the Following Method(s) section must be changed back to 208. Sensor model #s on site map are not correct. Site map must be revised as follows: - Fill sump sensor model number for all tanks, except tank #4, must be changed to 208 - Piping sump sensor model for tank #2 must be changed to 208.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: I received a copy of Monitoring System Certification and Spill Bucket Testing Report Form for activities conducted on 12/3/14. All components passed.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-10-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The CERS ID #10174447 UST submittal dated 12/8/16 was reviewed and NOT ACCEPTED. Tanks 1-4 Tank Information Piping/Turbine Containment Sump = SINGLE-WALLED Received and reviewed the following documents dated 11/10/16: Monitor System Certification VMI LDT-890 Test Form UST Monitoring Site Plan Spill Bucket Testing Report Form The results indicate all components that were tested passed. A copy of this report will be sent to khodge@circlek.com

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to witness monitoring system certification testing activities and to conduct routine UST inspection. Rick Griffith of Milligan was the technician conducting tests. All annular sensors alarmed properly (visual and audible) and shut down respective turbine when submerged in water. The turbine and fill sumps at the site have both non-discriminating (208) and discriminating (350) sensors. The discriminating sensors were tested in both high water and low fuel. All sump sensors alarmed properly (visual and audible) and shut down respective turbine when submerged in water and fuel. All UDC sensors alarmed properly (visual and audible) and shut down all turbines when submerged in water. Fail-safe, sensor out and emergency shut off were tested and passed. All ATGs were tested and passed test with the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RODNEY A LLOYD (Continued)

U001576833

enunciator functioning properly. Line leak detector test was not witnessed by this Agency. Spill buckets did not have water in them while I was on [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-18-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Rejected Business Activities form in CERS since EPA ID# was not listed on form.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-30-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility CERS ID 10174447 submittal dated 11/22/19 has been ACCEPTED. Violations I736, I169 and I632 have been corrected. No further corrective action necessary. A copy of this report will be sent to ess-westcoast@circlek.com.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-13-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I reviewed and approved plans for repairing the 87 Main fill sump, UDCs 1/2 and 3/4 that failed during secondary containment testing conducted on 2/10/14. Jesse Martinez of Progressive Fueling Construction Inc. picked up plans.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-15-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Received Secondary Containment Testing Report Form dated 2/6/17. The results indicate the following: 87 Master, 87 Siphon, 87 Slave 91 tank annulars = PASS 87 Master and 87 Siphon product secondary = Not tested due to bad test boot 87 Slave, 91 product secondary = PASS 87 Master, 87 Siphon, 87 Slave STP/piping sump = FAIL (visual fail: electrical boxes not sealed) 91 Tank: FAIL 87 Master, 87 Siphon, 87 Slave 91 tank fill sumps = PASS Submit plans to this office for necessary repairs (if applicable) within 30 days. CERS ID# 10174447 UST submittal dated 12/11/16, and Facility Information submittal dated 3/14/17 have been reviewed and ACCEPTED.

Eval Division: Orange County Environmental Health
Eval Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RODNEY A LLOYD (Continued)

U001576833

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-28-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted Facility Information documents submitted to CERS on 3/22/16.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Multiple submittals in CERS were reviewed and not accepted with the following considerations: - Please change the annular sensor type for tank #2 back to 341. (Agency error) - Site map does not show piping.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-15-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Status changed to receive a permit, per Arghavan.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed documents in CERS. Did not approve monitoring plan since fill sump sensors were not included.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-02-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following violation cited on 11/6/17 remains outstanding for this facility and needs to be corrected immediately: 1800 - The electrical junction box in the 87 back-up STP sump was observed missing the cover. The ATG wire appeared to be spliced outside of the junction box. All Veeder-Root sensor wire connections are required to be housed inside of a sealed electrical junction box, per the manufacturer. Please forward a copy of the documentation (work order) indicating that the repair has been made. A copy of this report will be sent to khodge@circlek.com

Eval Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RODNEY A LLOYD (Continued)

U001576833

Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Stamped and signed plans; contacted contractor to let them know the plans are ready for pick-up.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Costa Mesa Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-14-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: purge field file notes per office "identifier" policy; old inspect district.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-31-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and approved documents submitted to CERS on 8/28/16 that included updated Circle K environmental contact information.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-13-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: The following violations were cited on a previous inspection report and remain outstanding: 3/15/17: I382 - Secondary containment maintained tight and has been confirmed by testing Secondary containment components did not pass testing. 23 CCR 16 2662; HSC 6.7 25290.1(c)(2), 25290.2(c)(2), 25291(a), 25292(e) Received Secondary Containment Testing Report Form dated 2/6/17. The results indicate the following: 87 Master, 87 Siphon, 87 Slave STP/piping sump = FAIL (visual fail: electrical boxes not sealed) 91 Tank: FAIL 87 Master and 87 Siphon product secondary = Not tested due to bad test boot A copy of this report will be sent to 'khodge@circlek.com'

Eval Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RODNEY A LLOYD (Continued)

U001576833

Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-20-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor Cert rescheduled for 11/6/17 at 6:30 AM.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-26-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite to conduct a routine UST inspection during the annual monitoring system certification. Al Queiros of Ideco provided the following valid certifications: ICC, Veeder-Root, VMI. The store manager, Kamala Botejue was also present during this inspection. There are four double-walled USTs at this site: 87 main, 87 siphon, 87 back-up, 91. VR-350 sensors are in use in the 87 back-up and main STP sumps, and the 87 siphon fill sump. VR-208 sensors are in use in all other tank fill and STP sumps, and all five UDCs. Electronic leak detectors are installed on the 87 main and 91 product lines. VR-341 annular sensors are in use in the 87 back-up and 91 tanks. VR-343 annular sensors are in use in the 87 main and 87 siphon tanks. Overfill prevention is provided by ATGs connected to an outside annunciator. The tank system is monitored by a Veeder-Root TLS 350 panel. The annular, sump and UDC sensors initiated positive shutdown when immersed in water. Sensor-out and Fail-Safe were [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RODNEY A LLOYD (Continued)

U001576833

Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-18-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Comments: On site to witness monitoring system certification testing activities and to conduct routine UST inspection. All annular and sump sensors alarmed properly (visual and audible) and shut down respective turbine when submerged in water. All UDC sensors alarmed properly (visual and audible) and shut down all turbines when submerged in water. Fail-safe, sensor out and emergency shut off were tested and passed. All ATGs were tested and passed test with the enunciator functioning properly. Spill bucket and line leak detector tests were not witnessed by this agency. Valid permit, designated operator documentation, monthly inspection reports with responses to alarms, monitoring plan, response plan, employee training records, tank pages, certification of financial responsibility, copies of monitoring system certification and secondary containment reports are available for review.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility inspection conducted with Kamala Botejue, manager at the site. Observed the following disclosable materials: -Gasoline (40K) REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HAZARDOUS MATERIAL BUSINESS PLAN (HMBP) DOCUMENTS: This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Hazardous Materials Inventory - Site Map - Emergency Response Plan The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or 100% increase in the amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Hazardous Materials documents can be submitted via the California Electronic Reporting System (CERS) located at <http://cers.calepa.ca.gov/>. **Please note, you are required to review your facility's electronic submittal [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with Zinash Lemessa, assistant manager at the site. Walked the facility, perimeter, and inspected the hazardous waste storage area. Containers

MAP FINDINGS

RODNEY A LLOYD (Continued)

U001576833

were closed and properly labeled. Inspected the municipal trash for hazardous waste. No hazardous waste was observed in the dumpster. Manifests, emergency response plan, and employee training records were reviewed. Maintain copies of your manifests available for review for 3 years. Hazardous waste(s) must be labeled with the following information: 1. The word "Hazardous Waste" 2. Generator Name and Address 3. Accumulation Start Date 4. Physical State/Hazardous Properties 5. Chemical Contents Emailed a copy of this report to ESS-WestCoast@Circlek.com and str09421@circlek.com.

Eval Division: Orange County Environmental Health
 Eval Program: HW
 Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 11-27-2018
 Violations Found: Yes
 Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine monitoring certification inspection. Met with Al Queiros, service technician, with Ideco. The following certifications were verified: ICC, VR, VMI. Also present was Kamala Botejue, manager, of the site. The facility has four 10K double-walled tanks: 87 Main, 87 Siphon, 91, and 87 back-up. Overfill prevention is provided by ATGs connected to the outside annunciator. The UST system is monitored using a Veeder Root TLS-350 panel. VR-341 sensors are in use in the 87 back-up and 91 dry annulars. VR-343 sensors are in use in the 87 Main and 87 Siphon dry annulars. VR-350 sensors are in use in the 87 back-up STP sump and 87 siphon fill sump. VR-208 sensors are in use in the remaining STP and fill sumps. VR-208 sensors are installed in UDCs 1/2, 3/4, 5/6, 7/8, & 9/10. Electronic leak detectors (VR PLLDs) are installed in the 87 Main and 91 tanks. 87 Main VR-208 sensor initially failed but was cleaned, retested, and passed. All other sensors [Truncated]

Eval Division: Orange County Environmental Health
 Eval Program: UST
 Eval Source: CERS,

Eval General Type: Other/Unknown
 Eval Date: 06-12-2015
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: Reviewed and accepted UST documents submitted to CERS on 6/11/15.

Eval Division: Orange County Environmental Health
 Eval Program: UST
 Eval Source: CERS,

Eval General Type: Other/Unknown
 Eval Date: 08-30-2016
 Violations Found: No
 Eval Type: Other, not routine, done by local agency

Eval Notes: Received email from Robert Velasco of A & S Engineering on 8/26/16. The emailed had attachments with revisions to original plans that were submitted and approved on 9/22/15. Reviewed amendments to original plan. Revisions included installation of a longer vent line and removing the existing vapor bucket from the 87 tank that is being converted to diesel. I called Robert back to explain the activities must begin by 9/22/16, otherwise new plans have to be submitted. He said that work on site will not begin until 12/5/16. I requested that

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Elevation

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RODNEY A LLOYD (Continued)

U001576833

new plans be submitted.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-31-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received call from Robert Velasco of A & S Engineering. He said that Circle K has out the tank conversion on hold for now. I explained that I will close plan at expiration date on 9/22/16.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor Certification Notification (11/2/17)
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-16-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-13-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with Kamla Btejue, store manager. Facility is a small quantity generator of gasoline wastes. Walked the facility, perimeter, and inspected the hazardous waste storage area. Containers were closed and properly labeled. Inspected the municipal trash for hazardous waste. No hazardous waste was observed in the dumpster. Manifests and emergency response information were reviewed. Maintain copies of your hazardous waste manifests on site for review for 3 years. Employees are reported to be trained. Hazardous waste(s) must be labeled with the following information: 1. The word "Hazardous Waste" 2. Generator Name and Address 3. Accumulation Start Date 4. Physical State/Hazardous Properties 5. Chemical Contents A copy of this report will be sent to ESS-WestCoast@Circlek.com and str09421@circlek.com.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2023

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

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RODNEY A LLOYD (Continued)

U001576833

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine monitoring certification inspection. Verified the following certifications for Nick Silva, service technician with Ideco: ICC, VR, VMI. Met with Zinash Lemessa, assistant manager at the site. The facility has four double-walled USTs: 10K 87 Back-up, 10K 91, 10K 87 Main, and 10K 87 Siphon. Overfill prevention is provided by a flapper valve in the drop tube of each tank. The UST system is monitored using a Veeder-Root TLS 350 panel. The tanks are monitored as follows: Dry Annulars: 87 Back-up & 91 = VR-341, 87 Main & 87 Siphon = VR-343 STP Sumps: VR-208 except 87 Back-up = VR-350 Fill Sumps: VR-208 except 87 Siphon = VR-350 Electronic line leak detectors: VR PLLDs UDCs 1/2, 3/4, 5/6, 7/8, 9/10: VR-208 Sensors and leak detectors were tested and passed. Fail safe and sensor-out were demonstrated operational. This agency did not witness the spill container hydrostatic tests. Per the service technician, the 87 Main spill container failed hydrostatic testing -
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,
Eval General Type: Other/Unknown
Eval Date: 11-23-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received Monitoring System Certification Form and Spill Bucket Container Inspection Form dated 11/13/20. Results indicate all components passed. A copy of this report will be sent to ESS-WestCoast@Circlek.com and str09421@circlek.com.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,
Eval General Type: Other/Unknown
Eval Date: 11-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert reschedule notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-27-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with Kamala Botejue, manager, of this site. Walked the facility, perimeter, and inspected the hazardous waste storage areas. Observed the municipal trash. No signs of illegal disposal observed. Discussed hazardous waste management with Kamala. Manifests and emergency response plan were reviewed. A copy of this report will be sent to str09421@circlek.com and ESS-WestCoast@Circlek.com
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

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Site

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RODNEY A LLOYD (Continued)

U001576833

Eval General Type: Other/Unknown
Eval Date: 11-29-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SR0130863 Onsite to conduct a plan check final inspection. Ruben Audelo of V&R Construction Service Inc. provided the following valid certifications: ICC technician, Franklin/Incon. The 87 main and 87 siphon product secondary pipes were tested under 5 psi for 1 hour and PASSED. The 87 main, 87 siphon, 87 back-up, and 91 STP sumps were tested hydrostatically for 15-minutes using an Incon instrument, and PASSED. UDCs 3/4, 5/6, 7/8 was tested hydrostatically for 15-minutes using an Incon instrument, and PASSED. Please submit test results to this office within 30 days. A copy of this report will be sent to rubenhaudelo@gmail.com

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: I received a copy of Monitoring System Certification, Line Leak Detector Test Form and Spill Bucket Testing Report Form for activities conducted on 11/18/15. All components passed test.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-30-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Request to issue UST permit
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct routine hazardous waste inspection. Dakshesh Shah granted consent to conduct inspection. I walked the perimeter and inspected municipal trash. I did not observe any hazardous waste in the trash. Fuel waste solids (1) and liquid (1) drums are stored closed and labeled. Manifests were reviewed. Business emergency plan is available on site.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2014
Violations Found: No
Eval Type: Routine done by local agency

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RODNEY A LLOYD (Continued)

U001576833

Eval Notes: Inspector Comments: On site to conduct routine hazardous waste inspection. Dakshesh Shah granted consent to conduct inspection. I walked the perimeter and inspected waste storage area. Fuel waste (liquid) and solids (1) drums are stored closed and labeled. Manifests were reviewed. Emergency numbers are posted on the bulletin board close to manager's office.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to CERS on 9/29/14 were reviewed and not accepted with the following considerations: - Fill sump sensor information is not listed on the monitoring plan and should be added to the monitoring plan, under "Other Pipeline Monitoring" section. - Please change the annular sensor type for tank #2 back to 341. (Agency error)
-Site map does not show piping.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-04-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received Secondary Containment Testing Report Form dated 11/29/17. The results indicate the 87 main and 87 siphon product secondary pipes PASSED; the 87 main, 87 siphon, 87 back-up, and 91 STP sumps PASSED; and UDCs 3/4, 5/6, 7/8 PASSED.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-11-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2021
Violations Found: No

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RODNEY A LLOYD (Continued)

U001576833

Eval Type: Routine done by local agency
Eval Notes: On site to conduct a hazardous materials inspection. Facility inspection conducted with Soheilla Nasiri, manager at the site. Observed the following disclosable materials: - Gasoline USTs (10K 87 Main, 10K 87 Siphon, 10K 87 Back-up, 10K 91) Verified Hazardous Materials Business Plan (HMBP) components submitted on the California Environmental Reporting System (CERS) on site. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or 100% increase in the amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Hazardous Materials documents can be submitted via CERS at <http://cers.calepa.ca.gov/>. Emailed a copy of this report to ESS-WestCoast@Circlek.com and str09421@circlek.com.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with Soheilla Nasiri, manager of the site. Facility is a generator of gasoline containing wastes. Walked the facility, perimeter, and inspected the hazardous waste storage area. Containers were closed and properly labeled. Inspected the municipal trash for hazardous waste. No hazardous waste was observed in the dumpster. Manifests, emergency response plan, and employee training records were reviewed. Maintain copies of your manifests available for review for 3 years. Hazardous waste(s) must be labeled with the following information: 1. The word "Hazardous Waste" 2. Generator Name and Address 3. Accumulation Start Date 4. Physical State/Hazardous Properties 5. Chemical Contents Emailed a copy of this report to ESS-WestCoast@Circlek.com and str09421@circlek.com.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a monitoring certification inspection. Met with Soheilla Nasiri, manager at the site. This agency did not witness UST certification by the service technician scheduled on 11/4/21. Received and verified the following certifications for Tim High, service technician with Ideco: ICC, VR, VMI. The facility has four double-walled USTs: 10K 87 Back-up, 10K 91, 10K 87 Main, and 10K 87 Siphon. Overfill prevention is provided by a flapper valve in the drop tube of each tank. The UST system is monitored using a Veeder-Root TLS 350 panel. The tanks are monitored as follows: Dry Annulars: 87 Back-up & 91 = VR-341, 87 Main & 87 Siphon = VR-343 STP Sumps: VR-208 except 87 Back-up = VR-350 Fill Sumps: VR-208 except 87 Siphon = VR-350 Electronic line leak detectors: VR PLLDs UDCs 1/2, 3/4, 5/6, 7/8, 9/10: VR-208 Received Monitoring System

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RODNEY A LLOYD (Continued)

U001576833

Certification Form and Spill Container Testing Report Form dated 11/4/21. Test results indicate all sensors, leak [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2014
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: Inspector Comments: On site to witness monitoring system certification testing activities and to conduct routine UST inspection. Facility has both discriminating and non-discriminating sensors in sumps. Discriminating sensors were tested in both water and fuel. Sensors went into liquid alarm (visual and audible) when submerged in water and shut down respective turbine when submerged in fuel. Non-discriminating sensors alarmed properly (visual and audible) and shut down respective turbine when submerged in water. All annular sensors alarmed properly (visual and audible) and shut down respective turbine when submerged in water. All UDC sensors alarmed properly (visual and audible) and shut down all turbines when submerged in water. Fail-safe, sensor out and emergency shut off were tested and passed. Testing of all ATGs, except for the 87M were witnessed by this Agency. They passed test with the enunciator functioning properly. Line leak detector testing [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-05-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Received Monitoring System Certification Form and Spill Container Testing Report dated 11/22/23. Monitoring results indicate all components passed. Spill container results show all spill containers passed except the 87 Main Fill spill container which failed the hydrostatic test. A violation was cited on the routine inspection report dated 11/22/23.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-17-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed UST submittal on CERS.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-18-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: I rejected UST tank pages and monitoring plan in CERS with the

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RODNEY A LLOYD (Continued)

U001576833

following considerations: - The annular and turbine/piping sensors for Tank #2 (91) is incorrect and should be 208. - The annular sensor model for Tank #3 (87M) is incorrect and should be 343. -The annular and turbine/piping sump sensor models for Tank #4 (87S) are not correct. The annular sensor should be 343 and turbine/piping sump sensor should be 208. - Fill sump sensor models are not listed in the monitoring plan. - The monitoring plot plan is not legible and does not include the following items that must be added: Tank #s or tank designation/names Locations of the sensors and Veeder Root panel

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-21-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Received Overfill Prevention Equipment Inspection Form dated 1/9/2020. Results indicate the following components passed: -87 Main shuts-off flow at 93.64% -91 shuts-off flow at 93.64% -87 Back-up shuts-off flow at 93.64% -87-Siphon shuts-off flow at 93.64% A copy of this inspection report will be sent to ess-westcoast@circlek.com.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-22-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Facility CERS ID 10174447 submittal dated 1/20/20 has been ACCEPTED. Violations I319 has been corrected. Violation I382 - SB989 component failures - remains outstanding. A copy of this report will be sent to ess-westcoast@circlek.com.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Forwarded SB989 report from UST Notification email to district inspector.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-27-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency

Eval Notes: I received a copy of Secondary Containment Testing Report Form (3 year SB989) for activities conducted on 2/10/14. All components passed except for the following: - 87 Main fill sump - UDCs 1/2 and 3/4 The failures must be investigated and repaired and if necessary, plans to repair/replace components must be submitted to this Agency within

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RODNEY A LLOYD (Continued)

U001576833

30 days of this inspection.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-30-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Received Spill Container Testing Report Form dated 11/19/19. Results indicate all components passed. A copy of this report will be sent to ess-westcoast@circlek.com.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-04-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Facility CERS ID 10174447 UST submittal dated 2/8/22 was ACCEPTED. Additionally, UST permit copy will be provided in the email with this report. Please print this UST permit and have it available on site for review. Violations I003 and I015 have been corrected. No further corrective action necessary. Emailed a copy of this report to ESS-WestCoast@Circlek.com and str09421@circlek.com.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-12-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Change permit status to Do Not Issue (03) per email from D. Freed dated 5/11/17

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Change UST status to not get a permit, per Arghavan.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Coordinates:

Site ID: 105663
Facility Name: Circle K Stores Inc. Site #2709421
Env Int Type Code: HWG
Program ID: 10174447
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.696090

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RODNEY A LLOYD (Continued)

U001576833

Longitude: -117.907260

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: Circle K Stores Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: C.J. Segerstrom & Sons c/o Chief Financial Officer
Entity Title: Not reported
Affiliation Address: 3315 Fairview Rd.
Affiliation City: Costa Mesa
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92626
Affiliation Phone: (714) 545-2316,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Document Preparer
Entity Name: Robert Velasco
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 52085, Attn: Environmental
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: Not reported
Affiliation Zip: 85072
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Robert Velasco
Entity Title: Agent For Circle K
Affiliation Address: Not reported

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RODNEY A LLOYD (Continued)

U001576833

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Circle K Stores Inc.
Entity Title: Not reported
Affiliation Address: P.O. Box 52085, Attn: Environmental
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: United States
Affiliation Zip: 85072
Affiliation Phone: (657) 262-2358,

Affiliation Type Desc: UST Property Owner Name
Entity Name: C.J. Segerstrom & Sons c/o Chief Financial Officer
Entity Title: Not reported
Affiliation Address: 3315 Fairview Rd.
Affiliation City: Costa Mesa
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92626
Affiliation Phone: (714) 545-2316,

Affiliation Type Desc: Environmental Contact
Entity Name: Reyna mendez
Entity Title: Not reported
Affiliation Address: P.O. Box 52085, Attn: Environmental
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: Not reported
Affiliation Zip: 85072
Affiliation Phone: ,

Affiliation Type Desc: UST Tank Operator
Entity Name: Circle K Stores Inc.
Entity Title: Not reported
Affiliation Address: P.O. Box 52085, Attn: Environmental
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: United States
Affiliation Zip: 85072
Affiliation Phone: (657) 262-2358,

Affiliation Type Desc: UST Tank Owner
Entity Name: Circle K Stores Inc.
Entity Title: Not reported
Affiliation Address: P.O. Box 52085, Attn: Environmental
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: United States
Affiliation Zip: 85072
Affiliation Phone: (657) 262-2358,

Affiliation Type Desc: Operator

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 EPA ID Number

RODNEY A LLOYD (Continued)

U001576833

Entity Name: Circle K Stores Inc.
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (657) 262-2358,

Affiliation Type Desc: UST Permit Applicant
 Entity Name: Robert Velasco
 Entity Title: Agent For Circle K
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (661) 250-9300,

K65 MOBIL #18-JMY
ESE 3470 FAIRVIEW
1/8-1/4 COSTA MESA, CA 92626
0.215 mi.
1133 ft. Site 16 of 19 in cluster K

LUST U002096210
SWEEPS UST N/A
CA FID UST
Cortese
HIST CORTESE
CERS

Relative:
Lower

Actual:
25 ft.

LUST:
 Name: MOBIL #18-JMY
 Address: 3470 FAIRVIEW
 City,State,Zip: COSTA MESA, CA 92626
 Lead Agency: ORANGE COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900040
 Global Id: T0605900040
 Latitude: 33.6960577
 Longitude: -117.9074017
 Status: Completed - Case Closed
 Status Date: 04/16/2021
 Case Worker: DW
 RB Case Number: 083000049T
 Local Agency: ORANGE COUNTY LOP
 File Location: Local Agency
 Local Case Number: 94UT055
 Potential Media Affect: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: Gasoline
 EPA Region: 9
 Coordinate Source: Google Map Move
 Cuf Case: NO
 Quantity Released Gallons: 0
 Begin Date: 04/21/1993
 Leak Reported Date: 04/21/1993
 How Discovered: Other Means
 How Discovered Description: Not reported
 Discharge Source: Dispenser
 Discharge Cause: Unknown
 Stop Method: Other Means
 Stop Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL #18-JMY (Continued)

U002096210

No Further Action Date: 04/16/2021
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 31-35%
CA Enviroscreen 4 Score: 30-35%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Please refer to recent Site Documents or Monitoring Reports in GeoTracker for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

LUST:

Global Id: T0605900040
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: DAN WEERASEKERA
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. Dyer Rd. Suite 120
City: SANTA ANA
Email: dweerasekera@ochca.com
Phone Number: 7144336255

LUST:

Global Id: T0605900040
Action Type: ENFORCEMENT
Date: 11/07/1994
Action: Notice of Responsibility

Global Id: T0605900040
Action Type: ENFORCEMENT
Date: 03/03/2003
Action: Staff Letter

Global Id: T0605900040
Action Type: ENFORCEMENT
Date: 05/30/2003
Action: Staff Letter

Global Id: T0605900040
Action Type: ENFORCEMENT
Date: 08/07/2003
Action: Staff Letter

Global Id: T0605900040
Action Type: ENFORCEMENT
Date: 12/01/2003
Action: Staff Letter

Global Id: T0605900040
Action Type: ENFORCEMENT
Date: 12/17/2003
Action: Staff Letter

Global Id: T0605900040
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL #18-JMY (Continued)

U002096210

Date: 01/23/2004
Action: Staff Letter

Global Id: T0605900040
Action Type: ENFORCEMENT
Date: 06/02/2004
Action: Staff Letter

Global Id: T0605900040
Action Type: ENFORCEMENT
Date: 09/25/2007
Action: Staff Letter

Global Id: T0605900040
Action Type: ENFORCEMENT
Date: 12/03/2007
Action: Staff Letter

Global Id: T0605900040
Action Type: ENFORCEMENT
Date: 09/13/2016
Action: Staff Letter

Global Id: T0605900040
Action Type: ENFORCEMENT
Date: 12/05/2017
Action: Staff Letter

Global Id: T0605900040
Action Type: ENFORCEMENT
Date: 02/07/2020
Action: State Water Board - Closure Order - #2020-0002

Global Id: T0605900040
Action Type: Other
Date: 04/21/1993
Action: Leak Discovery

Global Id: T0605900040
Action Type: ENFORCEMENT
Date: 07/13/2009
Action: Staff Letter

Global Id: T0605900040
Action Type: ENFORCEMENT
Date: 09/21/2009
Action: Staff Letter

Global Id: T0605900040
Action Type: ENFORCEMENT
Date: 11/14/2011
Action: Notice of Responsibility

Global Id: T0605900040
Action Type: ENFORCEMENT
Date: 05/16/2018
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL #18-JMY (Continued)

U002096210

Global Id:	T0605900040
Action Type:	ENFORCEMENT
Date:	04/16/2021
Action:	Closure/No Further Action Letter
Global Id:	T0605900040
Action Type:	Other
Date:	04/21/1993
Action:	Leak Reported
Global Id:	T0605900040
Action Type:	RESPONSE
Date:	02/08/2013
Action:	Other Workplan - Regulator Responded
Global Id:	T0605900040
Action Type:	RESPONSE
Date:	10/21/2014
Action:	Interim Remedial Action Plan - Regulator Responded
Global Id:	T0605900040
Action Type:	RESPONSE
Date:	10/12/2017
Action:	Request for Closure - Regulator Responded
Global Id:	T0605900040
Action Type:	ENFORCEMENT
Date:	04/20/2009
Action:	Staff Letter
Global Id:	T0605900040
Action Type:	ENFORCEMENT
Date:	07/12/2010
Action:	File review
Global Id:	T0605900040
Action Type:	ENFORCEMENT
Date:	09/23/2010
Action:	File review
Global Id:	T0605900040
Action Type:	ENFORCEMENT
Date:	11/02/2012
Action:	Staff Letter
Global Id:	T0605900040
Action Type:	RESPONSE
Date:	03/22/2021
Action:	Well Destruction Report
Global Id:	T0605900040
Action Type:	ENFORCEMENT
Date:	04/05/2011
Action:	File review
Global Id:	T0605900040
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL #18-JMY (Continued)

U002096210

Date: 03/26/2021
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900040
Action Type: ENFORCEMENT
Date: 05/18/2018
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605900040
Action Type: REMEDIATION
Date: 03/07/2000
Action: Pump & Treat (P&T) Groundwater

Global Id: T0605900040
Action Type: ENFORCEMENT
Date: 04/28/2010
Action: Staff Letter

Global Id: T0605900040
Action Type: ENFORCEMENT
Date: 01/20/2011
Action: File review

Global Id: T0605900040
Action Type: ENFORCEMENT
Date: 04/25/2012
Action: Staff Letter

Global Id: T0605900040
Action Type: ENFORCEMENT
Date: 10/18/2019
Action: Notification - Public Notice of Case Closure

LUST:

Global Id: T0605900040
Status: Open - Case Begin Date
Status Date: 04/21/1993

Global Id: T0605900040
Status: Open - Remediation
Status Date: 03/07/2000

Global Id: T0605900040
Status: Open - Site Assessment
Status Date: 07/11/2019

Global Id: T0605900040
Status: Open - Eligible for Closure
Status Date: 02/07/2020

Global Id: T0605900040
Status: Completed - Case Closed
Status Date: 04/16/2021

Name: ARCO # 3083
Address: 3470 FAIRVIEW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL #18-JMY (Continued)

U002096210

City,State,Zip: COSTA MESA, CA 92626
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901818
Global Id: T0605901818
Latitude: 33.6960369
Longitude: -117.907253
Status: Completed - Case Closed
Status Date: 12/28/1994
Case Worker: Not reported
RB Case Number: 083002609T
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 86UT174
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
EPA Region: 9
Coordinate Source: Google Geocode
Cuf Case: YES
Quantity Released Gallons: 0
Begin Date: 10/08/1986
Leak Reported Date: 10/08/1986
How Discovered: Tank Closure
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Close and Remove Tank
Stop Description: Not reported
No Further Action Date: 12/28/1994
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 36-40%
CA Enviroscreen 4 Score: 30-35%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Not reported

LUST:

Global Id: T0605901818
Action Type: ENFORCEMENT
Date: 12/28/1994
Action: Closure/No Further Action Letter

Global Id: T0605901818
Action Type: REMEDIATION
Date: 10/08/1986
Action: Excavation

Global Id: T0605901818
Action Type: Other
Date: 10/08/1986
Action: Leak Discovery

Global Id: T0605901818
Action Type: Other
Date: 10/08/1986

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL #18-JMY (Continued)

U002096210

Action: Leak Reported

LUST:

Global Id: T0605901818
Status: Open - Case Begin Date
Status Date: 10/08/1986

Global Id: T0605901818
Status: Completed - Case Closed
Status Date: 12/28/1994

LUST REG 8:

Name: MOBIL #18-JMY
Address: 3470 FAIRVIEW
City: COSTA MESA
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Remedial action (cleanup) Underway
Case Number: 083000049T
Local Case Num: 94UT055
Case Type: Other ground water affected
Substance: Gasoline
Qty Leaked: 0
Abate Method: Not reported
Cross Street: Not reported
Enf Type: SEL
Funding: Not reported
How Discovered: OM
How Stopped: Other Means
Leak Cause: Unknown
Leak Source: D
Global ID: T0605900040
How Stopped Date: 9/9/9999
Enter Date: Not reported
Date Confirmation of Leak Began: Not reported
Date Preliminary Assessment Began: Not reported
Discover Date: 4/21/1993
Enforcement Date: Not reported
Close Date: Not reported
Date Prelim Assessment Workplan Submitted: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: 3/7/2000
Date Post Remedial Action Monitoring: Not reported
Enter Date: Not reported
GW Qualifies: =
Soil Qualifies: Not reported
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST
Latitude: 33.6932099
Longitude: -117.9075477
MTBE Date: 6/13/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL #18-JMY (Continued)

U002096210

Max MTBE GW: 354000
MTBE Concentration: 0
Max MTBE Soil: Not reported
MTBE Fuel: 1
MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class: *
Staff: RS
Staff Initials: AR
Lead Agency: Local Agency
Local Agency: 30000L
Hydr Basin #: Not reported
Beneficial: MUN
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

Name: ARCO # 3083
Address: 3470 FAIRVIEW
City: COSTA MESA
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083002609T
Local Case Num: 86UT174
Case Type: Other ground water affected
Substance: Gasoline
Qty Leaked: 0
Abate Method: Not reported
Cross Street: Not reported
Enf Type: Not reported
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Close Tank
Leak Cause: Unknown
Leak Source: Unknown
Global ID: T0605901818
How Stopped Date: 9/9/9999
Enter Date: Not reported
Date Confirmation of Leak Began: Not reported
Date Preliminary Assessment Began: Not reported
Discover Date: 10/8/1986
Enforcement Date: Not reported
Close Date: 12/28/1994
Date Prelim Assessment Workplan Submitted: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring: Not reported
Enter Date: Not reported
GW Qualifies: Not reported
Soil Qualifies: Not reported
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL #18-JMY (Continued)

U002096210

Latitude: 33.69595297
Longitude: -117.9074727
MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Concentration: 0
Max MTBE Soil: Not reported
MTBE Fuel: 1
MTBE Tested: Site NOT Tested for MTBE. Includes Unknown and Not Analyzed.
MTBE Class: *
Staff: RS
Staff Initials: AR
Lead Agency: Local Agency
Local Agency: 30000L
Hydr Basin #: Not reported
Beneficial: MUN
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

ORANGE CO. LUST:

Name: ARCO # 3083
Address: 3470 FAIRVIEW RD
City,State,Zip: COSTA MESA, CA 92626
Region: ORANGE
Facility Id: 86UT174
Current Status: CLOSED
Type of Closure: Closure certification issued
Released Substance: Not reported
Date Closed: 12/28/1994
File Location: Local Agency

Name: MOBIL #18-JMY
Address: 3470 FAIRVIEW RD
City,State,Zip: COSTA MESA, CA 92626
Region: ORANGE
Facility Id: 94UT055
Current Status: CLOSED
Type of Closure: Closure certification issued
Released Substance: Not reported
Date Closed: 04/16/2021
File Location: Local Agency

SWEEPS UST:

Name: MOBIL OIL SS # 18JMY
Address: 3470 FAIRVIEW
City: COSTA MESA
Status: Active
Comp Number: 2078
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-002078-000001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL #18-JMY (Continued)

U002096210

Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Name: MOBIL OIL SS # 18JMY
Address: 3470 FAIRVIEW
City: COSTA MESA
Status: Active
Comp Number: 2078
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-002078-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: MOBIL OIL SS # 18JMY
Address: 3470 FAIRVIEW
City: COSTA MESA
Status: Active
Comp Number: 2078
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-002078-000003
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: MOBIL OIL SS # 18JMY
Address: 3470 FAIRVIEW
City: COSTA MESA
Status: Active
Comp Number: 2078
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-15-92

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL #18-JMY (Continued)

U002096210

Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-002078-000004
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 30000423
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7149797118
Mail To: Not reported
Mailing Address: 3225 GALLOWS RD ATTN: EAR
Mailing Address 2: Not reported
Mailing City,St,Zip: COSTA MESA 92626
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CORTESE:

Name: MOBIL #18-JMY
Address: 3470 FAIRVIEW
City,State,Zip: COSTA MESA, CA 92626
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605900040
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL #18-JMY (Continued)

U002096210

Name: ARCO # 3083
Address: 3470 FAIRVIEW
City,State,Zip: COSTA MESA, CA 92626
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605901818
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: MOBIL #18-JMY
edr_fadd1: 3470
City,State,Zip: COSTA MESA, CA 92626
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083002609T

CERS:

Name: ARCO # 3083
Address: 3470 FAIRVIEW
City,State,Zip: COSTA MESA, CA 92626
Site ID: 710681
CERS ID: T0605901818
CERS Description: Leaking Underground Storage Tank Cleanup Site

Name: MOBIL #18-JMY
Address: 3470 FAIRVIEW
City,State,Zip: COSTA MESA, CA 92626
Site ID: 746193
CERS ID: T0605900040
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: DAN WEERASEKERA - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 E. Dyer Rd. Suite 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MOBIL #18-JMY (Continued)

U002096210

Affiliation Zip: Not reported
 Affiliation Phone: 7144336255,

K66
ESE
1/8-1/4
0.215 mi.
1133 ft.

MOBIL #18-JMY
3470 FAIRVIEW
COSTA MESA, CA 92626

UST FINDER RELEASE 1029043596
N/A

Site 17 of 19 in cluster K

Relative:
Lower
Actual:
25 ft.

UST FINDER RELEASE:

Object ID: 67383
 Facility ID: Not reported
 Lust ID: CAT0605900040
 Name: MOBIL #18-JMY
 Address: 3470 FAIRVIEW
 City,State,Zip: COSTA MESA, CA 92626
 Address Match Type: PointAddress
 Reported Date: Not reported
 Status: Open
 Substance: Not reported
 Population within 1500ft: 2271
 Domestic Wells within 1500ft: 0
 Land Use: Developed, High Intensity
 Within SPA: No
 SPA PWS Facility ID: Not reported
 SPA Water Type: Not reported
 SPA Facility Type: Not reported
 SPA HUC12: Not reported
 Within WHPA: Yes
 WHPA PWS Facility ID: CA3010038_14245
 WHPA Water Type: GW - Ground water
 WHPA Facility Type: WL - Well
 WHPA HUC12: 180702031003
 Within 100yr Floodplain: No
 Tribe: Not reported
 EPA Region: 9
 NFA Letter 1: Not reported
 NFA Letter 2: Not reported
 NFA Letter 3: Not reported
 NFA Letter 4: Not reported
 Closed With Residual Contaminate: Not reported
 Coordinate Source: Geocode
 X Coord: -117.90759
 Y Coord: 33.6960800000001
 Latitude: 33.69608
 Longitude: -117.907589999999

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

K67 **ARCO #3083**
ESE **3470 FAIRVIEW**
1/8-1/4 **COSTA MESA, CA 92626**
0.215 mi.
1133 ft. **Site 18 of 19 in cluster K**

HIST CORTESE **S102433835**
N/A

Relative: HIST CORTESE:
Lower edr_fname: ARCO #3083
 edr_fadd1: 3470 FAIRVIEW
Actual: City,State,Zip: COSTA MESA, CA 92626
25 ft. Region: CORTESE
 Facility County Code: 30
 Reg By: LTNKA
 Reg Id: 083000049T

M68 **DYNAMIC AIR ENGINEERING**
NNW **3409 W MACARTHUR BLVD**
1/8-1/4 **SANTA ANA, CA 92704**
0.215 mi.
1136 ft. **Site 3 of 3 in cluster M**

RCRA NonGen / NLR **1025846065**
CAC003025758

Relative: RCRA Listings:
Higher
Actual: Date Form Received by Agency: 20190725
37 ft. Handler Name: Dynamic Air Engineering
 Handler Address: 3409 W MACARTHUR BLVD
 Handler City,State,Zip: SANTA ANA, CA 92704-6805
 EPA ID: CAC003025758
 Contact Name: BRAD APPEGATE
 Contact Address: 2421 BGA DR
 Contact City,State,Zip: CLAREMONT, NC 28610-9253
 Contact Telephone: 714-540-1000
 Contact Fax: Not reported
 Contact Email: BRADLEY.APPEGATE@DYNAMIC-AIR.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 2421 BGA DR
 Mailing City,State,Zip: CLAREMONT, NC 28610-9253
 Owner Name: Dynamic Air Engineering
 Owner Type: Other
 Operator Name: Brad Applegate
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: Yes

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DYNAMIC AIR ENGINEERING (Continued)

1025846065

Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190729
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: BRAD APPLGATE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2421 BGA DR
Owner/Operator City,State,Zip:	CLAREMONT, NC 28610-9253
Owner/Operator Telephone:	714-540-1000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: DYNAMIC AIR ENGINEERING	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2421 BGA DR
Owner/Operator City,State,Zip:	CLAREMONT, NC 28610-9253
Owner/Operator Telephone:	714-540-1000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DYNAMIC AIR ENGINEERING (Continued)

1025846065

Historic Generators:

Receive Date: 20190725
Handler Name: DYNAMIC AIR ENGINEERING
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332912
NAICS Description: FLUID POWER VALVE AND HOSE FITTING MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**K69
SE
1/8-1/4
0.218 mi.
1153 ft.**

**MESA WATER, WELL #9
1301 SUNFLOWER AVE
COSTA MESA, CA 92626
Site 19 of 19 in cluster K**

**CERS HAZ WASTE S123527720
CERS N/A**

**Relative:
Lower
Actual:
25 ft.**

CERS HAZ WASTE:
Name: MESA WATER, WELL #9
Address: 1301 SUNFLOWER AVE
City,State,Zip: COSTA MESA, CA 92626
Site ID: 48169
CERS ID: 10475491
CERS Description: Hazardous Chemical Management

CERS:

Name: MESA WATER, WELL #9
Address: 1301 SUNFLOWER AVE
City,State,Zip: COSTA MESA, CA 92626
Site ID: 48169
CERS ID: 10475491
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 48169
Site Name: Mesa Water, Well #9
Violation Date: 04-22-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 05/14/2021. OBSERVATION: Your site map must

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MESA WATER, WELL #9 (Continued)

S123527720

be submitted with the following elements: loading area, emergency shut-offs (electrical, gas, and water), egress (doors/exits), and emergency evacuation area. Also, the North arrow orientation is incorrect - should point down (North) towards Sunflower Ave.
CORRECTIVE ACTION: Please make these changes to your site map and upload it to the California Environmental Reporting System (CERS) within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

On site to conduct a routine hazardous materials business plan (HMBP) inspection. Met with Kaying Lee, compliance supervisor, and Jessica Penhall, BSI consultant. Observed the following reportable materials: - 4,000 gal Bleach AST - 4,000 gal Ammonia (< 20%) AST - 425 gal Diesel AST Verified HMBP components and reviewed employee training records. REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HAZARDOUS MATERIAL BUSINESS PLAN (HMBP) DOCUMENTS: This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or 100% increase in the amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Hazardous Materials documents can be submitted via the [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-07-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

Not reported
Costa Mesa Fire Department
HMRRP
CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

On Site for a routine CalARP inspection. Met with Safety Manager Jessica Penhall of BSI Group and Water Quality and Compliance Supervisor Kaying Lee of Mesa Water District. Also present was Water operations supervisor Dustin Burnside. Consent was granted to enter and inspect Mesa Water District facilities. Mesa Water District facilities all utilize 19% Ammonium hydroxide to disinfect groundwater. Stationary Source (SS) and regulated substance (RS) quantities are as follows: 1. Mesa Water Reliability Facility (MWRF) - 2,000 gallon tank filled to 85% = 2,507 pounds. 2. Mesa Water Wells

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MESA WATER, WELL #9 (Continued)

S123527720

#1, 3, 5, 7, and 9 - 4,000 gallon tank filled to 85% = 5,015 pounds at each well site. All SS's will be regulated under program level 2 regulations. This facility has developed one RMP for all stationary sources. The Program Level 2 RMP has been reviewed. The following were observed: -- RMP Certification: The RMP was originally certified in October 2015. Several areas in the [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-17-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility CERS ID 10475491 submittal dated 5/14/21 has been ACCEPTED. Violation I632 has been corrected. No further corrective action necessary. Emailed a copy of this report to KaylingL@mesawater.org and JessicaP@mesawater.org.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Kaying Lee
Entity Title: Not reported
Affiliation Address: 1965 Placentia Avenue
Affiliation City: Costa Mesa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92627
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Kaying Lee
Entity Title: Water Quality and Compliance Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Jessica Smith Penhall
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Mesa Water District
Entity Title: Not reported
Affiliation Address: 1965 Placentia Avenue

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MESA WATER, WELL #9 (Continued)

S123527720

Affiliation City: Costa Mesa
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92627
Affiliation Phone: (949) 631-1200,

Affiliation Type Desc: Parent Corporation
Entity Name: Mesa Water District
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1965 Placentia Avenue
Affiliation City: Costa Mesa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92627
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Operator
Entity Name: Mesa Water District
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 631-1200,

L70
SW
1/8-1/4
0.222 mi.
1171 ft.

LOS ANGELES TIMES
1375 SUNFLOWER
COSTA MESA, CA 92626
Site 2 of 14 in cluster L

UST U004316746
N/A

Relative:
Higher
Actual:
32 ft.

ORANGE CO. UST:
Name: LOS ANGELES TIMES
Address: 1375 SUNFLOWER
City,State,Zip: COSTA MESA 92626
Facility ID: FA67847

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LOS ANGELES TIMES (Continued)

U004316746

Notes: Not reported

L71
SW
1/8-1/4
0.222 mi.
1171 ft.

THE PRESS OWNER LLC
1375 SUNFLOWER
COSTA MESA, CA 92626

RCRA NonGen / NLR

1024771919
CAC002991831

Site 3 of 14 in cluster L

Relative:
Higher
Actual:
32 ft.

RCRA Listings:	
Date Form Received by Agency:	20181205
Handler Name:	The Press Owner Llc
Handler Address:	1375 SUNFLOWER
Handler City,State,Zip:	COSTA MESA, CA 92626
EPA ID:	CAC002991831
Contact Name:	HAYLEY FISHER
Contact Address:	3335 SUSAN STREET #125
Contact City,State,Zip:	COSTA MESA, CA 92626
Contact Telephone:	626-487-5657
Contact Fax:	Not reported
Contact Email:	HFISHER@STEELWAVELLC.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3335 SUSAN STREET #125
Mailing City,State,Zip:	COSTA MESA, CA 92626
Owner Name:	The Press Owner Llc
Owner Type:	Other
Operator Name:	Hayley Fisher
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PRESS OWNER LLC (Continued)

1024771919

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181220
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	THE PRESS OWNER LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3335 SUSAN STREET #125
Owner/Operator City,State,Zip:	COSTA MESA, CA 92626
Owner/Operator Telephone:	626-487-5657
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	HAYLEY FISHER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3335 SUSAN STREET #125
Owner/Operator City,State,Zip:	COSTA MESA, CA 92626
Owner/Operator Telephone:	626-487-5657
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20181205
Handler Name:	THE PRESS OWNER LLC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

THE PRESS OWNER LLC (Continued)

1024771919

Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 531120
 NAICS Description: LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

L72
SW
1/8-1/4
0.222 mi.
1171 ft.

THE PRESS OWNER, LLC
1375 SUNFLOWER AVENUE
COSTA MESA, CA 92626

RCRA NonGen / NLR

1026717384
CAC003105909

Site 4 of 14 in cluster L

Relative:
Higher
Actual:
32 ft.

RCRA Listings:
 Date Form Received by Agency: 20210217
 Handler Name: The Press Owner, Llc
 Handler Address: 1375 SUNFLOWER AVENUE
 Handler City,State,Zip: COSTA MESA, CA 92626
 EPA ID: CAC003105909
 Contact Name: OSCAR CARVAJAL JR.
 Contact Address: 1375 SUNFLOWER AVENUE
 Contact City,State,Zip: COSTA MESA, CA 92626
 Contact Telephone: 949-228-1798
 Contact Fax: Not reported
 Contact Email: OSCAR@DASHERTABATA.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 1375 SUNFLOWER AVENUE
 Mailing City,State,Zip: COSTA MESA, CA 92626
 Owner Name: The Press Owner, Llc
 Owner Type: Other
 Operator Name: Oscar Carvajal Jr.
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

THE PRESS OWNER, LLC (Continued)

1026717384

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210226
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: THE PRESS OWNER, LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1375 SUNFLOWER AVENUE
Owner/Operator City,State,Zip:	COSTA MESA, CA 92626
Owner/Operator Telephone:	949-228-1798
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: OSCAR CARVAJAL JR.	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1375 SUNFLOWER AVENUE
Owner/Operator City,State,Zip:	COSTA MESA, CA 92626
Owner/Operator Telephone:	949-228-1798
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PRESS OWNER, LLC (Continued)

1026717384

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210217
Handler Name: THE PRESS OWNER, LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 237210
NAICS Description: LAND SUBDIVISION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

L73
SW
1/8-1/4
0.222 mi.
1171 ft.

LOS ANGELES TIMES
1375 SUNFLOWER AVE
COSTA MESA, CA 92626

Site 5 of 14 in cluster L

CPS-SLIC 1005584961
SWEEPS UST N/A
EMI
CERS

Relative:
Higher
Actual:
32 ft.

CPS-SLIC:
Name: LOS ANGELES TIMES
Address: 1375 SUNFLOWER AVE
City,State,Zip: COSTA MESA, CA 92626
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 05/15/1991
Global Id: T10000018223
Lead Agency: ORANGE COUNTY LOP
Lead Agency Case Number: 91IC005
Latitude: 33.6938372
Longitude: -117.9168906
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: ORANGE COUNTY LOP
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Warehouse
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Not reported
Cuf Case: NO
Quantity Released Gallons: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES TIMES (Continued)

1005584961

Begin Date: 05/15/1991
Leak Reported Date: Not reported
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 05/15/1991
CA Water Watershed Name: Not reported
Dwr Groundwater Subbasin Name: Not reported
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: Not reported
CA Enviroscreen 4 Score: Not reported
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: Not reported
Site History: Please refer to recent Site Documents or Monitoring Reports for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

[Click here to access the California GeoTracker records for this facility:](#)

SWEEPS UST:

Name: LOS ANGELES TIMES
Address: 1375 SUNFLOWER AVE
City: COSTA MESA
Status: Active
Comp Number: 161
Number: 9
Board Of Equalization: 44-015752
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-000161-000011
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 6

Name: LOS ANGELES TIMES
Address: 1375 SUNFLOWER AVE
City: COSTA MESA
Status: Active
Comp Number: 161
Number: 9
Board Of Equalization: 44-015752
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-000161-000013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES TIMES (Continued)

1005584961

Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: LOS ANGELES TIMES
Address: 1375 SUNFLOWER AVE
City: COSTA MESA
Status: Active
Comp Number: 161
Number: 9
Board Of Equalization: 44-015752
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-000161-000014
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: LOS ANGELES TIMES
Address: 1375 SUNFLOWER AVE
City: COSTA MESA
Status: Active
Comp Number: 161
Number: 9
Board Of Equalization: 44-015752
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-000161-000016
Tank Status: A
Capacity: 5000
Active Date: Not reported
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: LOS ANGELES TIMES
Address: 1375 SUNFLOWER AVE
City: COSTA MESA
Status: Active
Comp Number: 161
Number: 9
Board Of Equalization: 44-015752
Referral Date: 09-30-92
Action Date: 09-15-92

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES TIMES (Continued)

1005584961

Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-000161-000019
Tank Status: A
Capacity: 100000
Active Date: Not reported
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: LOS ANGELES TIMES
Address: 1375 SUNFLOWER AVE
City: COSTA MESA
Status: Active
Comp Number: 161
Number: 9
Board Of Equalization: 44-015752
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-000161-000020
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: LOS ANGELES TIMES
Address: 1375 SUNFLOWER AVE
City: COSTA MESA
Status: Not reported
Comp Number: 161
Number: Not reported
Board Of Equalization: 44-015752
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-000161-000004
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: 7

Name: LOS ANGELES TIMES
Address: 1375 SUNFLOWER AVE
City: COSTA MESA
Status: Not reported
Comp Number: 161
Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES TIMES (Continued)

1005584961

Board Of Equalization: 44-015752
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-000161-000007
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: LOS ANGELES TIMES
Address: 1375 SUNFLOWER AVE
City: COSTA MESA
Status: Not reported
Comp Number: 161
Number: Not reported
Board Of Equalization: 44-015752
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-000161-000009
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: LOS ANGELES TIMES
Address: 1375 SUNFLOWER AVE
City: COSTA MESA
Status: Not reported
Comp Number: 161
Number: Not reported
Board Of Equalization: 44-015752
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-000161-000010
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: LOS ANGELES TIMES
Address: 1375 SUNFLOWER AVE
City: COSTA MESA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES TIMES (Continued)

1005584961

Status: Not reported
Comp Number: 161
Number: Not reported
Board Of Equalization: 44-015752
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-000161-000012
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: LOS ANGELES TIMES
Address: 1375 SUNFLOWER AVE
City: COSTA MESA
Status: Not reported
Comp Number: 161
Number: Not reported
Board Of Equalization: 44-015752
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-000161-000015
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: LOS ANGELES TIMES
Address: 1375 SUNFLOWER AVE
City: COSTA MESA
Status: Not reported
Comp Number: 161
Number: Not reported
Board Of Equalization: 44-015752
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-000161-000017
Tank Status: Not reported
Capacity: 100000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES TIMES (Continued)

1005584961

EMI:

Name: LOS ANGELES TIMES COMMUNICATIONS LLC
Address: 1375 SUNFLOWER AVE
City,State,Zip: COSTA MESA, CA
Year: 2002
County Code: 30
Air Basin: SC
Facility ID: 124906
Air District Name: SC
SIC Code: 2711
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9
Reactive Organic Gases Tons/Yr: 9
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LOS ANGELES TIMES COMMUNICATIONS LLC
Address: 1375 SUNFLOWER AVE
City,State,Zip: COSTA MESA, CA
Year: 2003
County Code: 30
Air Basin: SC
Facility ID: 124906
Air District Name: SC
SIC Code: 2711
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9
Reactive Organic Gases Tons/Yr: 9
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LOS ANGELES TIMES COMMUNICATIONS LLC
Address: 1375 SUNFLOWER AVE
City,State,Zip: COSTA MESA, CA
Year: 2004
County Code: 30
Air Basin: SC
Facility ID: 124906
Air District Name: SC
SIC Code: 2711
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9.36473
Reactive Organic Gases Tons/Yr: 9.25
Carbon Monoxide Emissions Tons/Yr: 0.9073
NOX - Oxides of Nitrogen Tons/Yr: 0.743

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES TIMES (Continued)

1005584961

SOX - Oxides of Sulphur Tons/Yr: 0.00931
Particulate Matter Tons/Yr: 0.09681
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.09

Name: LOS ANGELES TIMES COMMUNICATIONS LLC
Address: 1375 SUNFLOWER AVE
City,State,Zip: COSTA MESA, CA
Year: 2005
County Code: 30
Air Basin: SC
Facility ID: 124906
Air District Name: SC
SIC Code: 2711
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7.67359
Reactive Organic Gases Tons/Yr: 6.14055049
Carbon Monoxide Emissions Tons/Yr: .22865
NOX - Oxides of Nitrogen Tons/Yr: .2306
SOX - Oxides of Sulphur Tons/Yr: .00545
Particulate Matter Tons/Yr: .05923
Part. Matter 10 Micrometers and Smlr Tons/Yr:.05908936

Name: LOS ANGELES TIMES COMMUNICATIONS LLC
Address: 1375 SUNFLOWER AVE
City,State,Zip: COSTA MESA, CA 92626
Year: 2006
County Code: 30
Air Basin: SC
Facility ID: 124906
Air District Name: SC
SIC Code: 2711
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.930201051660002933
Reactive Organic Gases Tons/Yr: 3.808
Carbon Monoxide Emissions Tons/Yr: .263
NOX - Oxides of Nitrogen Tons/Yr: .673
SOX - Oxides of Sulphur Tons/Yr: .008
Particulate Matter Tons/Yr: .323
Part. Matter 10 Micrometers and Smlr Tons/Yr:.2492

Name: LOS ANGELES TIMES COMMUNICATIONS LLC
Address: 1375 SUNFLOWER AVE
City,State,Zip: COSTA MESA, CA
Year: 2007
County Code: 30
Air Basin: SC
Facility ID: 124906
Air District Name: SC
SIC Code: 2711
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.930201051660002933

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES TIMES (Continued)

1005584961

Reactive Organic Gases Tons/Yr: 3.808
Carbon Monoxide Emissions Tons/Yr: .263
NOX - Oxides of Nitrogen Tons/Yr: .673
SOX - Oxides of Sulphur Tons/Yr: .008
Particulate Matter Tons/Yr: .323
Part. Matter 10 Micrometers and Smllr Tons/Yr.:2492

Name: LOS ANGELES TIMES COMMUNICATIONS LLC
Address: 1375 SUNFLOWER AVE
City,State,Zip: COSTA MESA, CA 92626
Year: 2008
County Code: 30
Air Basin: SC
Facility ID: 124906
Air District Name: SC
SIC Code: 2711
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.186234629807863300
Reactive Organic Gases Tons/Yr: 4.08357208499
Carbon Monoxide Emissions Tons/Yr: .93703
NOX - Oxides of Nitrogen Tons/Yr: .62
SOX - Oxides of Sulphur Tons/Yr: .009732958268
Particulate Matter Tons/Yr: .343850090168
Part. Matter 10 Micrometers and Smllr Tons/Yr.:271850090168

Name: LOS ANGELES TIMES COMMUNICATIONS LLC
Address: 1375 SUNFLOWER AVE
City,State,Zip: COSTA MESA, CA 92626
Year: 2012
County Code: 30
Air Basin: SC
Facility ID: 124906
Air District Name: SC
SIC Code: 2711
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.018805641504
Reactive Organic Gases Tons/Yr: 0.01491
Carbon Monoxide Emissions Tons/Yr: 0.0425
NOX - Oxides of Nitrogen Tons/Yr: 0.1917
SOX - Oxides of Sulphur Tons/Yr: 0.000140105
Particulate Matter Tons/Yr: 0.01347
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.01312332

Name: LOS ANGELES TIMES COMMUNICATIONS LLC
Address: 1375 SUNFLOWER AVE
City,State,Zip: COSTA MESA, CA 92626
Year: 2013
County Code: 30
Air Basin: SC
Facility ID: 124906
Air District Name: SC
SIC Code: 2711
Air District Name: SOUTH COAST AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS ANGELES TIMES (Continued)

1005584961

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.036474992522
Reactive Organic Gases Tons/Yr: 0.02237
Carbon Monoxide Emissions Tons/Yr: 0.16514
NOX - Oxides of Nitrogen Tons/Yr: 0.3271
SOX - Oxides of Sulphur Tons/Yr: 0.000970105
Particulate Matter Tons/Yr: 0.02404
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.02373832

CERS:

Name: LOS ANGELES TIMES
Address: 1375 SUNFLOWER AVE
City,State,Zip: COSTA MESA, CA 92626
Site ID: 742366
CERS ID: T10000018223
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: IC SUPERVISOR - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 E. DYER RD., SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: ANDURIL INDUSTRIES, INC.
Address: 1375 SUNFLOWER AVE
City,State,Zip: COSTA MESA, CA 92626
Site ID: 478170
CERS ID: 110001152984
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Mary Ellen Vojtek
Entity Title: Not reported
Affiliation Address: 202 W 1ST ST 1ST FL
Affiliation City: LOSANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

L74
SW
1/8-1/4
0.222 mi.
1171 ft.

TIMES MIRROR COMPANY THE
1375 SUNFLOWER AVENUE
COSTA MESA, CA 92626

RCRA-SQG **1000221231**
CAT080011901

Site 6 of 14 in cluster L

Relative:
Higher
Actual:
32 ft.

RCRA Listings:	19960901
Date Form Received by Agency:	19960901
Handler Name:	Times Mirror Company The
Handler Address:	1375 SUNFLOWER AVENUE
Handler City,State,Zip:	COSTA MESA, CA 92626
EPA ID:	CAT080011901
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	4
Mailing Address:	220 W FIRST ST
Mailing City,State,Zip:	LOS ANGELES, CA 90053
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIMES MIRROR COMPANY THE (Continued)

1000221231

Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20020627
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: THE TIMES MIRROR COMPANY
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901
Handler Name: TIMES MIRROR COMPANY THE
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TIMES MIRROR COMPANY THE (Continued)

1000221231

Receive Date: 19801027
 Handler Name: TIMES MIRROR COMPANY THE
 Federal Waste Generator Description: Large Quantity Generator
 State District Owner: Ca
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: No
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
 NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

L75
SW
1/8-1/4
0.222 mi.
1171 ft.

L A TIMES
1375 SUNFLOWER
COSTA MESA, CA 92626
Site 7 of 14 in cluster L

UST FINDER RELEASE 1029012778
N/A

Relative:
Higher
Actual:
32 ft.

UST FINDER RELEASE:
 Object ID: 67218
 Facility ID: Not reported
 Lust ID: CAT0605979014
 Name: L A TIMES
 Address: 1375 SUNFLOWER
 City,State,Zip: COSTA MESA, CA 92626
 Address Match Type: PointAddress
 Reported Date: Not reported
 Status: No Further Action
 Substance: Not reported
 Population within 1500ft: 168
 Domestic Wells within 1500ft: 0
 Land Use: Developed, Medium Intensity
 Within SPA: No
 SPA PWS Facility ID: Not reported
 SPA Water Type: Not reported
 SPA Facility Type: Not reported
 SPA HUC12: Not reported
 Within WHPA: Yes
 WHPA PWS Facility ID: CA3010038_14245
 WHPA Water Type: GW - Ground water
 WHPA Facility Type: WL - Well
 WHPA HUC12: 180702031003
 Within 100yr Floodplain: No
 Tribe: Not reported
 EPA Region: 9

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

L A TIMES (Continued)

1029012778

NFA Letter 1: Not reported
 NFA Letter 2: Not reported
 NFA Letter 3: Not reported
 NFA Letter 4: Not reported
 Closed With Residual Contaminate: Not reported
 Coordinate Source: Geocode
 X Coord: -117.91641
 Y Coord: 33.6955800000001
 Latitude: 33.69558
 Longitude: -117.9164099999999

**L76
 SW
 1/8-1/4
 0.222 mi.
 1171 ft.**

**LOS ANGELES TIMES-SOUTH TANKS
 1375 SUNFLOWER
 COSTA MESA, CA 92626**

**UST FINDER RELEASE 1029016496
 N/A**

Site 8 of 14 in cluster L

**Relative:
 Higher
 Actual:
 32 ft.**

UST FINDER RELEASE:
 Object ID: 67219
 Facility ID: Not reported
 LUST ID: CAT0605999595
 Name: LOS ANGELES TIMES-SOUTH TANKS
 Address: 1375 SUNFLOWER
 City,State,Zip: COSTA MESA, CA 92626
 Address Match Type: PointAddress
 Reported Date: Not reported
 Status: No Further Action
 Substance: Not reported
 Population within 1500ft: 168
 Domestic Wells within 1500ft: 0
 Land Use: Developed, Medium Intensity
 Within SPA: No
 SPA PWS Facility ID: Not reported
 SPA Water Type: Not reported
 SPA Facility Type: Not reported
 SPA HUC12: Not reported
 Within WHPA: Yes
 WHPA PWS Facility ID: CA3010038_14245
 WHPA Water Type: GW - Ground water
 WHPA Facility Type: WL - Well
 WHPA HUC12: 180702031003
 Within 100yr Floodplain: No
 Tribe: Not reported
 EPA Region: 9
 NFA Letter 1: Not reported
 NFA Letter 2: Not reported
 NFA Letter 3: Not reported
 NFA Letter 4: Not reported
 Closed With Residual Contaminate: Not reported
 Coordinate Source: Geocode
 X Coord: -117.91641
 Y Coord: 33.6955800000001
 Latitude: 33.69558
 Longitude: -117.9164099999999

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

L77
SW
1/8-1/4
0.222 mi.
1171 ft.

THE PRESS OWNER LLC
1375 SUNFLOWER AVE
COSTA MESA, CA 92626

RCRA NonGen / NLR

1025850174
CAC003030266

Site 9 of 14 in cluster L

Relative:
Higher
Actual:
32 ft.

RCRA Listings:	20190820
Date Form Received by Agency:	20190820
Handler Name:	The Press Owner Llc
Handler Address:	1375 SUNFLOWER AVE
Handler City,State,Zip:	COSTA MESA, CA 92626
EPA ID:	CAC003030266
Contact Name:	HAYLEY FISHER
Contact Address:	3335 SUSAN ST #250
Contact City,State,Zip:	COSTA MESA, CA 92626
Contact Telephone:	626-487-5657
Contact Fax:	Not reported
Contact Email:	SFINCH@STEELWAVELLC.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3335 SUSAN ST #250
Mailing City,State,Zip:	COSTA MESA, CA 92626-1632
Owner Name:	The Press Owner Llc
Owner Type:	Other
Operator Name:	Hayley Fisher
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PRESS OWNER LLC (Continued)

1025850174

Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20190910
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: THE PRESS OWNER LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 999 BAKER WAY #200
Owner/Operator City,State,Zip: SAN MATEO, CA 94404
Owner/Operator Telephone: 626-487-5657
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: HAYLEY FISHER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3335 SUSAN ST #250
Owner/Operator City,State,Zip: COSTA MESA, CA 92626
Owner/Operator Telephone: 626-487-5657
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190820
Handler Name: THE PRESS OWNER LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

THE PRESS OWNER LLC (Continued)

1025850174

List of NAICS Codes and Descriptions:

NAICS Code: 531120
 NAICS Description: LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

L78
SW
1/8-1/4
0.222 mi.
1171 ft.

CA-ORANGE COUNTY PLANT
1375 SUNFLOWER AVE
COSTA MESA, CA 92626
Site 10 of 14 in cluster L

UST U004263040
N/A

Relative:
Higher
Actual:
32 ft.

UST:
 Name: CA-ORANGE COUNTY PLANT
 Address: 1375 SUNFLOWER AVE
 City,State,Zip: COSTA MESA, CA 92626
 Facility ID: FA0067847
 Permitting Agency: Orange County Environmental Health
 CERSID: 10153281
 Latitude: 33.6945500
 Longitude: -117.916440
 Owner type: Non-Government
 Facility type: Other
 Num of inuse ust: Not reported
 Num of closed ust: 1
 Num of oos ust: 0
 Epa region: 9
 Tribal lands: No
 Tank owner name: CA-Orange County Plant, LLC
 Tank owner mailing address: 2029 Century Park East, Suite 2620
 Tank owner mailing city: Los Angeles
 Tank owner mailing zip: 90067
 Tank owner mailing state: CA
 Tank operator name: Cushman & Wakefield of California, Inc. as agent for own er
 Tank operator mailing address: 2020 Main Street, suite 360
 Tank operator mailing city: Irvine
 Tank operator mailing zip: 92614
 Tank operator mailing state: Ca
 Tankidnumber: 30-000-FA0024905-011
 Tank status: UST Removal
 Tank configuration: Stand Alone Tank
 Tank closure date: 4/15/2016 12:00:00 AM
 Tank installation date: 1/1/1989 12:00:00 AM
 Tank num of compartments: 1
 Tank contents: Diesel
 Tank capacity gallons: 12000
 Tank type: Double Wall
 Tank pc construction: Other
 Tank pwpiping construction: Fiberglass
 Tank piping type: Conventional Suction
 Tank piping construction: Double Walled

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CA-ORANGE COUNTY PLANT (Continued)

U004263040

Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: No
Tank ball float: Yes
Tank spill bucket: Yes

Name: CA-ORANGE COUNTY PLANT
Address: 1375 SUNFLOWER AVE
City,State,Zip: COSTA MESA, CA 92626
Facility ID: Not reported
Permitting Agency: Orange County Environmental Health
CERSID: Not reported
Latitude: 33.69455
Longitude: -117.91644
Owner type: Not reported
Facility type: Not reported
Num of inuse ust: Not reported
Num of closed ust: Not reported
Num of oos ust: Not reported
Epa region: Not reported
Tribal lands: Not reported
Tank owner name: Not reported
Tank owner mailing address: Not reported
Tank owner mailing city: Not reported
Tank owner mailing zip: Not reported
Tank owner mailing state: Not reported
Tank operator name: Not reported
Tank operator mailing address: Not reported
Tank operator mailing city: Not reported
Tank operator mailing zip: Not reported
Tank operator mailing state: Not reported
Tankidnumber: Not reported
Tank status: Not reported
Tank configuration: Not reported
Tank closure date: Not reported
Tank installation date: Not reported
Tank num of compartments: Not reported
Tank contents: Not reported
Tank capacity gallons: Not reported
Tank type: Not reported
Tank pc construction: Not reported
Tank pwpiping construction: Not reported
Tank piping type: Not reported
Tank piping construction: Not reported
Tank sacrificial anode: Not reported
Tank cp impressed current: Not reported
Tank cp shutoff: Not reported
Tank alarms: Not reported
Tank ball float: Not reported
Tank spill bucket: Not reported

Name: CA-ORANGE COUNTY PLANT
Address: 1375 SUNFLOWER AVE
City,State,Zip: COSTA MESA, CA 92626
Facility ID: Not reported
Permitting Agency: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CA-ORANGE COUNTY PLANT (Continued)

U004263040

CERSID: Not reported
Latitude: 33.6945500
Longitude: -117.916440
Owner type: Not reported
Facility type: Not reported
Num of inuse ust: Not reported
Num of closed ust: Not reported
Num of oos ust: Not reported
Epa region: Not reported
Tribal lands: Not reported
Tank owner name: Not reported
Tank owner mailing address: Not reported
Tank owner mailing city: Not reported
Tank owner mailing zip: Not reported
Tank owner mailing state: Not reported
Tank operator name: Not reported
Tank operator mailing address: Not reported
Tank operator mailing city: Not reported
Tank operator mailing zip: Not reported
Tank operator mailing state: Not reported
Tankidnumber: Not reported
Tank status: Not reported
Tank configuration: Not reported
Tank closure date: Not reported
Tank installation date: Not reported
Tank num of compartments: Not reported
Tank contents: Not reported
Tank capacity gallons: Not reported
Tank type: Not reported
Tank pc construction: Not reported
Tank pwpiping construction: Not reported
Tank piping type: Not reported
Tank piping construction: Not reported
Tank sacrificial anode: Not reported
Tank cp impressed current: Not reported
Tank cp shutoff: Not reported
Tank alarms: Not reported
Tank ball float: Not reported
Tank spill bucket: Not reported

L79
SW
1/8-1/4
0.222 mi.
1171 ft.

1375 SUNFLOWER AVE
COSTA MESA, CA
Site 11 of 14 in cluster L

AST A100336716
N/A

Relative:
Higher
Actual:
32 ft.

AST:
Name: Not reported
Address: 1375 SUNFLOWER AVE
City/Zip: COSTA MESA,
Certified Unified Program Agencies: Orange
Owner: LOS ANGELES TIMES
Total Gallons: 1,320
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

A100336716

Mailing Address: Not reported
 Mailing Address City: Not reported
 Mailing Address State: Not reported
 Mailing Address Zip Code: Not reported
 Operator Name: Not reported
 Operator Phone: Not reported
 Owner Phone: Not reported
 Owner Mail Address: Not reported
 Owner State: Not reported
 Owner Zip Code: Not reported
 Owner Country: Not reported
 Property Owner Name: Not reported
 Property Owner Phone: Not reported
 Property Owner Mailing Address: Not reported
 Property Owner City: Not reported
 Property Owner Stat : Not reported
 Property Owner Zip Code: Not reported
 Property Owner Country: Not reported
 EPAID: Not reported

L80 ANDURIL INDUSTRIES, INC.
SW 1375 SUNFLOWER AVENUE
1/8-1/4 COSTA MESA, CA 92626
0.222 mi.
1171 ft. Site 12 of 14 in cluster L
Relative:
Higher
Actual:
32 ft.

RCRA-SQG 1000102036
ENVIROSTOR CAD043644236
LUST
CPS-SLIC
CERS HAZ WASTE
HIST UST
CA FID UST
Orange Co. Industrial Site
ICIS
US AIRS
FINDS
ECHO
Cortese
EMI
ENF
HIST CORTESE
HWTS
NPDES
WDS
CIWQS
CERS

RCRA Listings:

Date Form Received by Agency: 20220829
 Handler Name: Anduril Industries, Inc.
 Handler Address: SUNFLOWER AVENUE
 Handler City,State,Zip: COSTA MESA, CA 92626
 EPA ID: CAD043644236
 Contact Name: RICHARD VALDOVINOS
 Contact Address: SUNFLOWER AVENUE
 Contact City,State,Zip: COSTA MESA, CA 92626
 Contact Telephone: 949-232-1761
 Contact Fax: Not reported
 Contact Email: RVALDOVINOS@ANDURIL.COM
 Contact Title: EHS MANAGER
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator

Map ID
 Direction
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	SUNFLOWER AVENUE
Mailing City,State,Zip:	COSTA MESA, CA 92626
Owner Name:	Anduril Industries, Inc.
Owner Type:	Private
Operator Name:	Anduril Industries, Inc.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220830
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Yes
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Waste Code: D002
Waste Description: Corrosive Waste

Waste Code: D003
Waste Description: Reactive Waste

Waste Code: D006
Waste Description: Cadmium

Waste Code: D008
Waste Description: Lead

Waste Code: D009
Waste Description: Mercury

Waste Code: D011
Waste Description: Silver

Waste Code: D039
Waste Description: Tetrachloroethylene

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: ANDURIL INDUSTRIES, INC.
Legal Status: Private
Date Became Current: 20210324
Date Ended Current: Not reported
Owner/Operator Address: 1375 SUNFLOWER AVENUE
Owner/Operator City,State,Zip: COSTA MESA, CA 92626
Owner/Operator Telephone: 949-891-1607
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: SAFETY@ANDURIL.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: ANDURIL INDUSTRIES, INC.
Legal Status: Private
Date Became Current: 20210324
Date Ended Current: Not reported
Owner/Operator Address: 1375 SUNFLOWER AVENUE
Owner/Operator City,State,Zip: COSTA MESA, CA 92626
Owner/Operator Telephone: 949-891-1607
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: SAFETY@ANDURIL.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: L A TIMES COMMUNICATIONS LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 202 W 1ST ST
Owner/Operator City,State,Zip: LOS ANGELES, CA 90012
Owner/Operator Telephone: 212-237-5014
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: L A TIMES COMMUNICATIONS LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 202 W 1ST ST
Owner/Operator City,State,Zip: LOS ANGELES, CA 90012
Owner/Operator Telephone: 212-237-5014
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901
Handler Name: LOS ANGELES TIMES COMMUNICATIONS L L C
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20000815
Handler Name: LOS ANGELES TIMES COMMUNICATIONS L L C
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20000815
Handler Name: LOS ANGELES TIMES COMMUNICATIONS L L C
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20220829
Handler Name: ANDURIL INDUSTRIES, INC.
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Yes
Electronic Manifest Broker: No

Receive Date: 19900413
Handler Name: LOS ANGELES TIMES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: LOS ANGELES TIMES ORANGE COUNTY FACILITY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 51111
NAICS Description: NEWSPAPER PUBLISHERS

NAICS Code: 541512
NAICS Description: COMPUTER SYSTEMS DESIGN SERVICES

Has the Facility Received Notices of Violations:

Found Violation: No
Agency Which Determined Violation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19930204
Actual Return to Compliance Date:	19940111
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20100630
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060425
Evaluation Responsible Agency: Local
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050401
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090618
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19930204
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19940111
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110616
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Evaluation Date: 19940111
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

ENVIROSTOR:

Name: LOS ANGELES TIMES - COSTA MESA
Address: 1375 SUNFLOWER AVENUE
City,State,Zip: COSTA MESA, CA 92626
Facility ID: 71003669
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 73
Senate: 37
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.69555
Longitude: -117.9158
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD043644236
Alias Type: EPA Identification Number
Alias Name: 110001152984
Alias Type: EPA (FRS #)
Alias Name: 71003669
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST:

Name: LOS ANGELES TIMES-NORTH TANKS
Address: 1375 SUNFLOWER
City,State,Zip: COSTA MESA, CA 92626
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901160
Global Id: T0605901160
Latitude: 33.693822
Longitude: -117.916868
Status: Completed - Case Closed
Status Date: 04/08/2020
Case Worker: Not reported
RB Case Number: 083001520T
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 92UT073
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel, Gasoline
EPA Region: 9
Coordinate Source: Manual Entry on Screens
Cuf Case: NO
Quantity Released Gallons: 0
Begin Date: 05/22/1992
Leak Reported Date: 05/22/1992
How Discovered: Tank Closure
How Discovered Description: Not reported
Discharge Source: Tank
Discharge Cause: Unknown
Stop Method: Close and Remove Tank
Stop Description: Not reported
No Further Action Date: 04/08/2020
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 31-35%
CA Enviroscreen 4 Score: 30-35%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Please refer to recent Site Documents or Monitoring Reports in GeoTracker for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

LUST:

Global Id: T0605901160

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Contact Type: Regional Board Caseworker
Contact Name: MAILE SEEGER GEE
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: maile.gee@waterboards.ca.gov
Phone Number: 9517824379

LUST:

Global Id: T0605901160
Action Type: ENFORCEMENT
Date: 06/02/1992
Action: Notice of Responsibility

Global Id: T0605901160
Action Type: ENFORCEMENT
Date: 07/25/2003
Action: Staff Letter

Global Id: T0605901160
Action Type: ENFORCEMENT
Date: 06/20/2007
Action: Staff Letter

Global Id: T0605901160
Action Type: ENFORCEMENT
Date: 06/21/2007
Action: Staff Letter

Global Id: T0605901160
Action Type: ENFORCEMENT
Date: 09/26/2005
Action: Staff Letter

Global Id: T0605901160
Action Type: ENFORCEMENT
Date: 03/30/2005
Action: Staff Letter

Global Id: T0605901160
Action Type: ENFORCEMENT
Date: 03/27/2006
Action: Staff Letter

Global Id: T0605901160
Action Type: ENFORCEMENT
Date: 06/18/2007
Action: Staff Letter

Global Id: T0605901160
Action Type: ENFORCEMENT
Date: 03/15/2006
Action: Staff Letter

Global Id: T0605901160
Action Type: ENFORCEMENT
Date: 04/29/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Action: Staff Letter

Global Id: T0605901160
Action Type: ENFORCEMENT
Date: 12/31/2009
Action: Staff Letter

Global Id: T0605901160
Action Type: ENFORCEMENT
Date: 09/18/2012
Action: Staff Letter

Global Id: T0605901160
Action Type: ENFORCEMENT
Date: 11/04/2013
Action: Staff Letter

Global Id: T0605901160
Action Type: ENFORCEMENT
Date: 08/28/2015
Action: Staff Letter

Global Id: T0605901160
Action Type: ENFORCEMENT
Date: 03/19/2015
Action: File review

Global Id: T0605901160
Action Type: ENFORCEMENT
Date: 08/10/2018
Action: Email Correspondence

Global Id: T0605901160
Action Type: Other
Date: 05/22/1992
Action: Leak Discovery

Global Id: T0605901160
Action Type: REMEDIATION
Date: 02/23/1998
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0605901160
Action Type: ENFORCEMENT
Date: 07/13/2009
Action: Staff Letter

Global Id: T0605901160
Action Type: ENFORCEMENT
Date: 12/20/2011
Action: Staff Letter

Global Id: T0605901160
Action Type: ENFORCEMENT
Date: 01/08/2018
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Global Id: T0605901160
Action Type: ENFORCEMENT
Date: 07/22/2019
Action: Notification - Public Participation Document

Global Id: T0605901160
Action Type: ENFORCEMENT
Date: 04/08/2020
Action: Closure/No Further Action Letter

Global Id: T0605901160
Action Type: ENFORCEMENT
Date: 11/08/2019
Action: Staff Letter

Global Id: T0605901160
Action Type: ENFORCEMENT
Date: 05/18/2021
Action: Historic Files

Global Id: T0605901160
Action Type: ENFORCEMENT
Date: 05/18/2021
Action: Historic Files

Global Id: T0605901160
Action Type: Other
Date: 05/22/1992
Action: Leak Reported

Global Id: T0605901160
Action Type: RESPONSE
Date: 10/15/2013
Action: Other Workplan - Regulator Responded

Global Id: T0605901160
Action Type: RESPONSE
Date: 03/14/2014
Action: Other Workplan - Regulator Responded

Global Id: T0605901160
Action Type: RESPONSE
Date: 07/19/2019
Action: Request for Closure - Regulator Responded

Global Id: T0605901160
Action Type: RESPONSE
Date: 08/08/2017
Action: Other Workplan - Regulator Responded

Global Id: T0605901160
Action Type: RESPONSE
Date: 05/10/2017
Action: Site Investigation Workplan - Regulator Responded

Global Id: T0605901160
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Date: 11/09/2017
Action: Request for Closure - Regulator Responded

Global Id: T0605901160
Action Type: RESPONSE
Date: 06/12/2019
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0605901160
Action Type: RESPONSE
Date: 06/19/2018
Action: Request for Closure - Regulator Responded

Global Id: T0605901160
Action Type: RESPONSE
Date: 08/08/2019
Action: Request for Closure - Regulator Responded

Global Id: T0605901160
Action Type: RESPONSE
Date: 06/19/2018
Action: Request for Closure - Regulator Responded

Global Id: T0605901160
Action Type: REMEDIATION
Date: 02/01/2003
Action: Free Product Removal

Global Id: T0605901160
Action Type: ENFORCEMENT
Date: 12/22/2008
Action: Staff Letter

Global Id: T0605901160
Action Type: ENFORCEMENT
Date: 07/15/2011
Action: Staff Letter

Global Id: T0605901160
Action Type: ENFORCEMENT
Date: 11/02/2012
Action: Staff Letter

Global Id: T0605901160
Action Type: ENFORCEMENT
Date: 08/15/2017
Action: Staff Letter

Global Id: T0605901160
Action Type: ENFORCEMENT
Date: 05/14/2018
Action: Staff Letter

Global Id: T0605901160
Action Type: ENFORCEMENT
Date: 05/11/2018
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Global Id: T0605901160
Action Type: ENFORCEMENT
Date: 06/30/2017
Action: Staff Letter

Global Id: T0605901160
Action Type: ENFORCEMENT
Date: 05/18/2021
Action: Historic Files

Global Id: T0605901160
Action Type: ENFORCEMENT
Date: 05/18/2021
Action: Historic Files

Global Id: T0605901160
Action Type: ENFORCEMENT
Date: 05/18/2021
Action: Historic Files

Global Id: T0605901160
Action Type: ENFORCEMENT
Date: 10/01/2008
Action: Staff Letter

Global Id: T0605901160
Action Type: ENFORCEMENT
Date: 06/01/2011
Action: Staff Letter

Global Id: T0605901160
Action Type: ENFORCEMENT
Date: 12/16/2010
Action: File review

Global Id: T0605901160
Action Type: ENFORCEMENT
Date: 07/08/2019
Action: Staff Letter

Global Id: T0605901160
Action Type: ENFORCEMENT
Date: 05/18/2021
Action: Historic Files

Global Id: T0605901160
Action Type: ENFORCEMENT
Date: 08/12/2010
Action: File review

Global Id: T0605901160
Action Type: ENFORCEMENT
Date: 04/07/2011
Action: File review

Global Id: T0605901160
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Date: 07/31/2013
Action: Staff Letter

Global Id: T0605901160
Action Type: ENFORCEMENT
Date: 12/06/2017
Action: Notice of Responsibility

Global Id: T0605901160
Action Type: ENFORCEMENT
Date: 07/22/2019
Action: Notification - Public Notice of Case Closure

LUST:

Global Id: T0605901160
Status: Open - Case Begin Date
Status Date: 05/22/1992

Global Id: T0605901160
Status: Open - Remediation
Status Date: 02/23/1998

Global Id: T0605901160
Status: Open - Verification Monitoring
Status Date: 05/10/2018

Global Id: T0605901160
Status: Completed - Case Closed
Status Date: 04/08/2020

Name: L A TIMES
Address: 1375 SUNFLOWER
City,State,Zip: COSTA MESA, CA 92626
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605979014
Global Id: T0605979014
Latitude: 33.694511
Longitude: -117.916361
Status: Completed - Case Closed
Status Date: 09/26/1990
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 88UT115
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
EPA Region: 9
Coordinate Source: Google Geocode
Cuf Case: NO
Quantity Released Gallons: 0
Begin Date: 05/21/1988
Leak Reported Date: 05/21/1988
How Discovered: Tank Closure
How Discovered Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Close and Remove Tank
Stop Description: Not reported
No Further Action Date: 09/26/1990
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)
Disadvantaged Community: Not reported
CA EnviroScreen 3 Score: 31-35%
CA EnviroScreen 4 Score: 30-35%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Not reported

LUST:

Global Id: T0605979014
Contact Type: Regional Board Caseworker
Contact Name: MAILE SEEGER GEE
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: maile.gee@waterboards.ca.gov
Phone Number: 9517824379

LUST:

Global Id: T0605979014
Action Type: ENFORCEMENT
Date: 05/18/2021
Action: Historic Files

Global Id: T0605979014
Action Type: Other
Date: 05/21/1988
Action: Leak Discovery

Global Id: T0605979014
Action Type: Other
Date: 05/21/1988
Action: Leak Reported

LUST:

Global Id: T0605979014
Status: Open - Case Begin Date
Status Date: 05/21/1988

Global Id: T0605979014
Status: Completed - Case Closed
Status Date: 09/26/1990

Name: LOS ANGELES TIMES-SOUTH TANKS
Address: 1375 SUNFLOWER
City,State,Zip: COSTA MESA, CA 92626
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605999595

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Global Id: T0605999595
Latitude: 33.692277
Longitude: -117.916434
Status: Completed - Case Closed
Status Date: 02/11/2013
Case Worker: Not reported
RB Case Number: SL8R156
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 91UT064
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
EPA Region: 9
Coordinate Source: Manual Entry on Screens
Cuf Case: NO
Quantity Released Gallons: 0
Begin Date: 09/26/1990
Leak Reported Date: 05/10/1991
How Discovered: Site Assessment/Site Investigation
How Discovered Description: Not reported
Discharge Source: Tank
Discharge Cause: Unknown
Stop Method: Close and Remove Tank
Stop Description: Not reported
No Further Action Date: 02/11/2013
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 31-35%
CA Enviroscreen 4 Score: 30-35%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Please refer to recent Site Documents or Monitoring Reports in GeoTracker for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

LUST:

Global Id: T0605999595
Contact Type: Regional Board Caseworker
Contact Name: MAILE SEEGER GEE
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: maile.gee@waterboards.ca.gov
Phone Number: 9517824379

LUST:

Global Id: T0605999595
Action Type: ENFORCEMENT
Date: 02/27/1991
Action: Notice of Responsibility

Global Id: T0605999595
Action Type: ENFORCEMENT
Date: 04/18/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Action:	Staff Letter
Global Id:	T0605999595
Action Type:	ENFORCEMENT
Date:	09/22/2003
Action:	Staff Letter
Global Id:	T0605999595
Action Type:	ENFORCEMENT
Date:	03/30/2005
Action:	Staff Letter
Global Id:	T0605999595
Action Type:	ENFORCEMENT
Date:	06/21/2007
Action:	Staff Letter
Global Id:	T0605999595
Action Type:	ENFORCEMENT
Date:	03/15/2006
Action:	Staff Letter
Global Id:	T0605999595
Action Type:	ENFORCEMENT
Date:	04/17/2012
Action:	Staff Letter
Global Id:	T0605999595
Action Type:	ENFORCEMENT
Date:	02/11/2013
Action:	Closure/No Further Action Letter
Global Id:	T0605999595
Action Type:	Other
Date:	09/26/1990
Action:	Leak Discovery
Global Id:	T0605999595
Action Type:	REMEDIATION
Date:	01/01/1995
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0605999595
Action Type:	ENFORCEMENT
Date:	07/15/2009
Action:	Staff Letter
Global Id:	T0605999595
Action Type:	ENFORCEMENT
Date:	05/05/2022
Action:	Historic Files
Global Id:	T0605999595
Action Type:	Other
Date:	05/10/1991
Action:	Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Global Id: T0605999595
Action Type: REMEDIATION
Date: 12/15/2005
Action: Soil Vapor Extraction (SVE)

Global Id: T0605999595
Action Type: REMEDIATION
Date: 02/01/2001
Action: Soil Vapor Extraction (SVE)

Global Id: T0605999595
Action Type: REMEDIATION
Date: 12/17/2001
Action: Soil Vapor Extraction (SVE)

Global Id: T0605999595
Action Type: ENFORCEMENT
Date: 12/22/2010
Action: Staff Letter

Global Id: T0605999595
Action Type: ENFORCEMENT
Date: 09/17/2012
Action: Staff Letter

Global Id: T0605999595
Action Type: ENFORCEMENT
Date: 05/18/2021
Action: Historic Files

Global Id: T0605999595
Action Type: ENFORCEMENT
Date: 04/28/2010
Action: Staff Letter

Global Id: T0605999595
Action Type: ENFORCEMENT
Date: 08/10/2012
Action: Notification - Preclosure

Global Id: T0605999595
Action Type: ENFORCEMENT
Date: 08/10/2012
Action: Notification - Preclosure

Global Id: T0605999595
Action Type: ENFORCEMENT
Date: 08/10/2012
Action: Notification - Preclosure

Global Id: T0605999595
Action Type: ENFORCEMENT
Date: 03/26/2012
Action: Petition Submitted for Review

LUST:

Global Id: T0605999595

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Status: Open - Case Begin Date
Status Date: 09/26/1990

Global Id: T0605999595
Status: Open - Verification Monitoring
Status Date: 02/28/2002

Global Id: T0605999595
Status: Open - Eligible for Closure
Status Date: 01/08/2013

Global Id: T0605999595
Status: Completed - Case Closed
Status Date: 02/11/2013

LUST REG 8:

Name: LOS ANGELES TIMES-NORTH TANKS
Address: 1375 SUNFLOWER
City: COSTA MESA
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Remedial action (cleanup) Underway
Case Number: 083001520T
Local Case Num: 92UT073
Case Type: Other ground water affected
Substance: 12034,800661
Qty Leaked: 0
Abate Method: Not reported
Cross Street: Not reported
Enf Type: SEL
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Close Tank
Leak Cause: Unknown
Leak Source: Tank
Global ID: T0605901160
How Stopped Date: 9/9/9999
Enter Date: Not reported
Date Confirmation of Leak Began: Not reported
Date Preliminary Assessment Began: Not reported
Discover Date: 5/22/1992
Enforcement Date: Not reported
Close Date: Not reported
Date Prelim Assessment Workplan Submitted: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: 2/23/1998
Date Post Remedial Action Monitoring: Not reported
Enter Date: Not reported
GW Qualifies: =
Soil Qualifies: ND
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Latitude: 33.6955108
Longitude: -117.9137948
MTBE Date: 3/12/2002
Max MTBE GW: 3100
MTBE Concentration: 0
Max MTBE Soil: 0
MTBE Fuel: 0
MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class: *
Staff: CAB
Staff Initials: AR
Lead Agency: Local Agency
Local Agency: 30000L
Hydr Basin #: Not reported
Beneficial: MUN
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

Name: L A TIMES
Address: 1375 SUNFLOWER
City: COSTA MESA
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: Not reported
Local Case Num: 88UT115
Case Type: Soil only
Substance: Diesel
Qty Leaked: 0
Abate Method: Not reported
Cross Street: Not reported
Enf Type: Not reported
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Close Tank
Leak Cause: Unknown
Leak Source: Unknown
Global ID: T0605979014
How Stopped Date: 9/9/9999
Enter Date: Not reported
Date Confirmation of Leak Began: Not reported
Date Preliminary Assessment Began: Not reported
Discover Date: 5/21/1988
Enforcement Date: Not reported
Close Date: 9/26/1990
Date Prelim Assessment Workplan Submitted: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring: Not reported
Enter Date: Not reported
GW Qualifies: Not reported
Soil Qualifies: Not reported
Operator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST
Latitude: Not reported
Longitude: Not reported
MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Concentration: 0
Max MTBE Soil: Not reported
MTBE Fuel: 0
MTBE Tested: Not Required to be Tested.
MTBE Class: *
Staff: CAB
Staff Initials: AR
Lead Agency: Local Agency
Local Agency: 30000L
Hydr Basin #: Not reported
Beneficial: MUN
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

Name: LOS ANGELES TIMES-SOUTH TANKS
Address: 1375 SUNFLOWER
City: COSTA MESA
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Post remedial action monitoring
Case Number: SL8R156
Local Case Num: 91UT064
Case Type: Other ground water affected
Substance: Gasoline
Qty Leaked: 0
Abate Method: Not reported
Cross Street: Not reported
Enf Type: SEL
Funding: Not reported
How Discovered: SA
How Stopped: Close Tank
Leak Cause: Unknown
Leak Source: Tank
Global ID: T0605999595
How Stopped Date: 9/9/9999
Enter Date: Not reported
Date Confirmation of Leak Began: Not reported
Date Preliminary Assessment Began: Not reported
Discover Date: 9/26/1990
Enforcement Date: Not reported
Close Date: Not reported
Date Prelim Assessment Workplan Submitted: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring: 2/28/2002
Enter Date: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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ANDURIL INDUSTRIES, INC. (Continued)

1000102036

GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	Not reported
Longitude:	Not reported
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE. Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	CAB
Staff Initials:	AR
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

ORANGE CO. LUST:

Name: L A TIMES
Address: 1375 SUNFLOWER AVE
City,State,Zip: COSTA MESA, CA 92626
Region: ORANGE
Facility Id: 88UT115
Current Status: CLOSED
Type of Closure: Closure certification issued
Released Substance: Not reported
Date Closed: 09/26/1990
File Location: Local Agency

Name: LOS ANGELES TIMES-SOUTH TANKS
Address: 1375 SUNFLOWER AVE
City,State,Zip: COSTA MESA, CA 92626
Region: ORANGE
Facility Id: 91UT064
Current Status: CLOSED
Type of Closure: Closure certification issued
Released Substance: Not reported
Date Closed: 02/11/2013
File Location: Local Agency

Name: LOS ANGELES TIMES-NORTH TANKS
Address: 1375 SUNFLOWER AVE
City,State,Zip: COSTA MESA, CA 92626
Region: ORANGE
Facility Id: 92UT073
Current Status: CLOSED
Type of Closure: Closure certification issued
Released Substance: Not reported

Map ID
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ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Date Closed: 04/08/2020
File Location: Local Agency

SLIC REG 8:

Name: LOS ANGELES TIMES
Address: 1375 SUNFLOWER AVENUE
City: COSTA MESA
Type: Surface Water
Facility Status: Closed
Staff: XXX
Substance: CHROMIUM
Lead Agency: Local Agency
Location Code: CM-9
Thomas Bros Code: 859-A3

CERS HAZ WASTE:

Name: CA-ORANGE COUNTY PLANT
Address: 1375 SUNFLOWER AVE
City,State,Zip: COSTA MESA, CA 92626
Site ID: 615523
CERS ID: 10153281
CERS Description: Hazardous Waste Generator

HIST UST:

Name: LOS ANGELES TIMES
Address: 1375 SUNFLOWER AVENUE
City,State,Zip: COSTA MESA, CA 92626
File Number: 0002ef3f
URL: <https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ef3f.pdf>
Region: STATE
Facility ID: 00000019406
Facility Type: Other
Other Type: NEWSPAPER
Contact Name: Not reported
Telephone: 7149572000
Owner Name: TIMES MIRROR CORPORATION
Owner Address: TIMES MIRROW SQUARE
Owner City,St,Zip: LOS ANGELES, CA 90053
Total Tanks: 0010

Tank Num: 001
Container Num: 1
Year Installed: 1980
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1980
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported

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ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Leak Detection:	None
Tank Num:	003
Container Num:	4
Year Installed:	1980
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	004
Container Num:	5
Year Installed:	1980
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	005
Container Num:	6
Year Installed:	1980
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	006
Container Num:	7
Year Installed:	1980
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	007
Container Num:	8
Year Installed:	1980
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	008
Container Num:	9
Year Installed:	1980
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	009

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ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Container Num: 10
Year Installed: 1978
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 010
Container Num: 11
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 30001018
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7149665645
Mail To: Not reported
Mailing Address: LOS ANGELES TIMES-OR
Mailing Address 2: Not reported
Mailing City,St,Zip: COSTA MESA 92626
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Orange Co. Industrial Site:

Name: LOS ANGELES TIMES
Address: 1375 SUNFLOWER AVE
City,State,Zip: COSTA MESA, CA 92626
Case ID: 911C005
Record ID: RO0000337
Current Status: CLOSED
Closure Type: Transferred to OCUST Program
Released Chemical: INK/SOLVENT
Closed Date: 5/15/1991
File Location: Not reported

ICIS:

Enforcement Action ID: CASCAA0000060590001900072
FRS ID: 110001152984
Action Name: LOS ANGELES TIMES COMMUNICATIONS LLC 060590001900072
Facility Name: LOS ANGELES TIMES COMMUNICATIONS LLC
Facility Address: 1375 SUNFLOWER AVE

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ANDURIL INDUSTRIES, INC. (Continued)

1000102036

COSTA MESA, CA 92626
Enforcement Action Type: Administrative Order
Facility County: ORANGE
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2711
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.694388
Longitude in Decimal Degrees: -117.916098
Permit Type Desc: Not reported
Program System Acronym: CASCA0000605900019
Facility NAICS Code: 511110
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060590001900071
FRS ID: 110001152984
Action Name: LOS ANGELES TIMES COMMUNICATIONS LLC 060590001900071
Facility Name: LOS ANGELES TIMES COMMUNICATIONS LLC
Facility Address: 1375 SUNFLOWER AVE
COSTA MESA, CA 92626

Enforcement Action Type: Notice of Violation
Facility County: ORANGE
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2711
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.694388
Longitude in Decimal Degrees: -117.916098
Permit Type Desc: Not reported
Program System Acronym: CASCA0000605900019
Facility NAICS Code: 511110
Tribal Land Code: Not reported

US AIRS (AFS):
Region Code: 09
County Code: CA059
Programmatic ID: AIR CASCA0000605900019
Facility Registry ID: 110001152984
D and B Number: Not reported
Facility Site Name: LOS ANGELES TIMES COMMUNICATIONS LLC
Primary SIC Code: 2711
NAICS Code: 511110
Default Air Classification Code: MAJ
Facility Type of Ownership Code: POF
Air CMS Category Code: TVM
HPV Status: Not reported

US AIRS (AFS):
Region Code: 09
Programmatic ID: AIR CASCA0000605900019
Facility Registry ID: 110001152984
Air Operating Status Code: OPR
Default Air Classification Code: MAJ

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MAP FINDINGS

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ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Air Program: Title V Permits
Activity Date: 2016-08-31 00:00:00
Activity Status Date: 2016-09-07 10:58:13
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2016-08-31 00:00:00
Activity Status Date: 2016-09-07 10:58:13
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2016-08-30 00:00:00
Activity Status Date: 2016-09-07 10:57:29
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2016-08-30 00:00:00
Activity Status Date: 2016-09-07 10:57:29
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2016-02-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-08-07 00:00:00
Activity Status Date: 2015-08-28 16:49:11
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2015-08-07 00:00:00
Activity Status Date: 2015-08-28 16:49:11
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-08-04 00:00:00
Activity Status Date: 2015-08-28 16:47:21
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits

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Database(s)

EDR ID Number
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ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Activity Date: 2015-08-04 00:00:00
Activity Status Date: 2015-08-28 16:47:21
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2015-02-20 00:00:00
Activity Status Date: 2015-08-28 16:48:26
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-08-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2014-08-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-08-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2014-08-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2014-05-02 00:00:00
Activity Status Date: 2014-05-02 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-05-02 00:00:00
Activity Status Date: 2014-05-02 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 2014-02-28 00:00:00

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ANDURIL INDUSTRIES, INC. (Continued)

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Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-08-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-08-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-06-27 00:00:00
Activity Status Date: 2013-06-27 00:00:00

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ANDURIL INDUSTRIES, INC. (Continued)

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Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-06-27 00:00:00
Activity Status Date: 2013-06-27 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 2012-08-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-08-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-08-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-08-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-02-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-02-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-08-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

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ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2011-08-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Title V Permits
Activity Date:	2011-08-29 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2011-08-29 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2011-02-10 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Title V Permits
Activity Date:	2011-02-10 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Title V Permits
Activity Date:	2010-09-29 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2010-09-29 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2010-09-28 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation

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ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Activity Status:	Not reported
Air Program:	Title V Permits
Activity Date:	2010-09-28 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Title V Permits
Activity Date:	2010-02-26 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2010-02-26 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Title V Permits
Activity Date:	2009-06-23 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2009-06-23 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2009-06-22 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Title V Permits
Activity Date:	2009-06-22 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2009-05-20 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

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ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Air Program: Title V Permits
Activity Date: 2009-05-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-02-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-02-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-07-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-07-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-05-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-05-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-02-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits

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ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Activity Date: 2008-02-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-07-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2007-07-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2007-07-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-07-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-02-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2007-02-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-06-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-06-14 00:00:00

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ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-05-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-05-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-02-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-02-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-09-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-09-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-06-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-06-01 00:00:00
Activity Status Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-02-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-02-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-09-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-09-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-09-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-09-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2003-10-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2003-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2003-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2002-12-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2002-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2001-01-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2000-08-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-12-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 1998-12-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-10-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-10-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1993-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-10-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1990-12-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDURIL INDUSTRIES, INC. (Continued)

1000102036

FINDS:

Registry ID: 110001152984

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES

ICIS-Air (AIR) is the modernization of the Air Facility System (AFS) into the Integrated Compliance Information System (ICIS). AIR contains enforcement, compliance, and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies.

The Air Facility System (AFS) contains compliance and permit data for stationary sources of air pollution regulated by the EPA, state, and local air pollution agencies.

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

CEDRI is a web application used by EPA programs and various stakeholders to manage environmental data transmitted to EPA in order to meet EPA's reporting requirements.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000102036
Registry ID: 110001152984
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001152984>
Name: LOS ANGELES TIMES COMMUNICATIONS LLC
Address: 1375 SUNFLOWER AVE
City,State,Zip: COSTA MESA, CA 92626

CORTESE:

Name: L A TIMES
Address: 1375 SUNFLOWER
City,State,Zip: COSTA MESA, CA 92626

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605979014
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Name: LOS ANGELES TIMES-NORTH TANKS
Address: 1375 SUNFLOWER
City,State,Zip: COSTA MESA, CA 92626
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605901160
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Name: LOS ANGELES TIMES-SOUTH TANKS
Address: 1375 SUNFLOWER
City,State,Zip: COSTA MESA, CA 92626
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605999595
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

EMI:

Name: TIMES MIRROR CO.,LOS ANGELES T
Address: 1375 SUNFLOWER AV
City,State,Zip: COSTA MESA, CA 92626
Year: 1987
County Code: 30
Air Basin: SC
Facility ID: 4623
Air District Name: SC
SIC Code: 2711
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 37
Reactive Organic Gases Tons/Yr: 37
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: TIMES MIRROR CO.,LOS ANGELES T
Address: 1375 SUNFLOWER AV
City,State,Zip: COSTA MESA, CA 92626
Year: 1990
County Code: 30
Air Basin: SC
Facility ID: 4623
Air District Name: SC
SIC Code: 2711
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 76
Reactive Organic Gases Tons/Yr: 76
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: TIMES MIRROR CO.,LOS ANGELES T

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Address: 1375 SUNFLOWER AV
City,State,Zip: COSTA MESA, CA 92626
Year: 1995
County Code: 30
Air Basin: SC
Facility ID: 4623
Air District Name: SC
SIC Code: 2711
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 19
Reactive Organic Gases Tons/Yr: 18
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: TIMES MIRROR CO.,LOS ANGELES T
Address: 1375 SUNFLOWER AVE
City,State,Zip: COSTA MESA, CA 92626
Year: 1996
County Code: 30
Air Basin: SC
Facility ID: 4623
Air District Name: SC
SIC Code: 2711
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 16
Reactive Organic Gases Tons/Yr: 12
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: TIMES MIRROR CO.,LOS ANGELES T
Address: 1375 SUNFLOWER AV
City,State,Zip: COSTA MESA, CA 92626
Year: 1997
County Code: 30
Air Basin: SC
Facility ID: 4623
Air District Name: SC
SIC Code: 2711
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 18
Reactive Organic Gases Tons/Yr: 18
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: TIMES MIRROR CO.,LOS ANGELES T
Address: 1375 SUNFLOWER AV
City,State,Zip: COSTA MESA, CA 92626
Year: 1998
County Code: 30
Air Basin: SC
Facility ID: 4623
Air District Name: SC
SIC Code: 2711
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 18
Reactive Organic Gases Tons/Yr: 18
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: TIMES MIRROR CO.,LOS ANGELES T
Address: 1375 SUNFLOWER AV
City,State,Zip: COSTA MESA, CA 92626
Year: 1999
County Code: 30
Air Basin: SC
Facility ID: 4623
Air District Name: SC
SIC Code: 2711
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 18
Reactive Organic Gases Tons/Yr: 18
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: TIMES MIRROR CO.,LOS ANGELES T
Address: 1375 SUNFLOWER AV
City,State,Zip: COSTA MESA, CA 92626
Year: 2000
County Code: 30
Air Basin: SC
Facility ID: 4623
Air District Name: SC
SIC Code: 2711
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 18
Reactive Organic Gases Tons/Yr: 18
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDURIL INDUSTRIES, INC. (Continued)

1000102036

NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

ENF:

Name: ORANGE COUNTY FACILITY
Address: 1375 SUNFLOWER
City,State,Zip: COSTA MESA, CA
Region: 8
Facility Id: 246123
Agency Name: Los Angeles Times Communications LLC
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 2711
SIC Desc 1: Newspapers: Publishing, or Publishing and Printing
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: Not reported
Program Category1: Not reported
Program Category2: UNREGS
Of Programs: Not reported
WDID: 8 302600N01
Reg Measure Id: 158762
Reg Measure Type: Unregulated
Region: 8
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Status: Historical
Status Date: 06/17/2005
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: Not reported
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 224832
Region: 8
Order / Resolution Number: 89-031
Enforcement Action Type: Admin Civil Liability
Effective Date: 02/24/1989
Adoption/Issuance Date: Not reported
Achieve Date: 3/6/1989
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 8 302600N01
Description: SPILL OF COOLING WATER WITH CHROMATE SOLUTION.
Program: UNREGS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: ORANGE COUNTY FACILITY
Address: 1375 SUNFLOWER
City,State,Zip: COSTA MESA, CA
Region: 8
Facility Id: 246123
Agency Name: Los Angeles Times Communications LLC
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 2711
SIC Desc 1: Newspapers: Publishing, or Publishing and Printing
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDURIL INDUSTRIES, INC. (Continued)

1000102036

SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	8 302600N01
Reg Measure Id:	158762
Reg Measure Type:	Unregulated
Region:	8
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	223730
Region:	8
Order / Resolution Number:	90-039
Enforcement Action Type:	Admin Civil Liability
Effective Date:	02/05/1990
Adoption/Issuance Date:	Not reported
Achieve Date:	2/21/1990
Termination Date:	Not reported
ACL Issuance Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

ANDURIL INDUSTRIES, INC. (Continued)

1000102036

EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 8 302600N01
Description: 13383 - THREE SEPERATE DISCHARGES: 11/22/89 - 12/26/89,
11/27/89, AND 1/22/90
Program: UNREGS
Latest Milestone Completion Date: 2/21/1990
Of Programs1: 1
Total Assessment Amount: 30000
Initial Assessed Amount: 0
Liability \$ Amount: 30000
Project \$ Amount: 0
Liability \$ Paid: 30000
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 30000

HIST CORTESE:

edr_fname: LOS ANGELES TIMES
edr_fadd1: 1375
City,State,Zip: COSTA MESA, CA 92626
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083001520T

HWTS:

Name: THE PRESS OWNER, LLC
Address: 1375 SUNFLOWER AVE.
Address 2: Not reported
City,State,Zip: COSTA MESA, CA 92626
EPA ID: CAC003078868
Inactive Date: 11/10/2020
Create Date: 08/11/2020
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1375 SUNFLOWER AVE.
Mailing Address 2: Not reported
Mailing City,State,Zip: COSTA MESA, CA 92626
Owner Name: THE PRESS OWNER, LLC
Owner Address: 1375 SUNFLOWER AVE.
Owner Address 2: Not reported
Owner City,State,Zip: COSTA MESA, CA 92626
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: JONAS ANDERSON
Contact Address: 1375 SUNFLOWER AVE.
Contact Address 2: Not reported
City,State,Zip: COSTA MESA, CA 92626
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 33.693832
Longitude: -117.91609201

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Elevation

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Database(s)

EDR ID Number
EPA ID Number

ANDURIL INDUSTRIES, INC. (Continued)

1000102036

NAICS:

EPA ID: CAC003078868
Create Date: 2020-08-11 18:28:11.287
NAICS Code: 56291
NAICS Description: Remediation Services
Issued EPA ID Date: 2020-08-11 18:28:11.28700
Inactive Date: 2020-11-10 18:28:11.25700
Facility Name: THE PRESS OWNER, LLC
Facility Address: 1375 SUNFLOWER AVE.
Facility Address 2: Not reported
Facility City: COSTA MESA
Facility County: Not reported
Facility State: CA
Facility Zip: 92626

NPDES:

Name: THE PRESS
Address: 1375 SUNFLOWER AVENUE
City,State,Zip: COSTA MESA, CA 92626
Facility Status: Active
NPDES Number: CAS000002
Region: 8
Agency Number: 0
Regulatory Measure ID: 498875
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 8 30C383742
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/20/2018
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 3335 Susan Street
Discharge Name: SteelWave CDS LLC
Discharge City: COSTA MESA
Discharge State: California
Discharge Zip: 92626
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Name: TREH/KEARNY COSTA MESA LLC
Address: 1375 SUNFLOWER AVE
City,State,Zip: COSTA MESA, CA 92626
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported

Map ID
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Database(s)

EDR ID Number
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ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Order Number: Not reported
WDID: 8 30NEC001499
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 12/18/2017
Operator Name: TREH/Kearny Costa Mesa LLC
Operator Address: 12016 Telegraph Road
Operator City: Santa Fe Springs
Operator State: California
Operator Zip: 90670

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 465690
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 30NEC001499
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 11/03/2015
Processed Date: 11/10/2015
Status: Active
Status Date: 11/10/2015
Place Size: 26
Place Size Unit: Acres
Contact: Anne Price
Contact Title: Director of Property Management
Contact Phone: 562-677-8581
Contact Phone Ext: Not reported
Contact Email: aprice@kearny.com
Operator Name: TREH/Kearny Costa Mesa, LLC
Operator Address: 12016 Telegraph Road
Operator City: Santa Fe Springs
Operator State: California
Operator Zip: 90670
Operator Contact: Anne Price

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Database(s)

EDR ID Number
EPA ID Number

ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Operator Contact Title:	Director of Property Management
Operator Contact Phone:	562-677-8581
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	aprice@kearny.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Anne Price
Certifier Title:	Director of Property Management
Certification Date:	22-SEP-16
Primary Sic:	9999-Nonclassifiable Establishments
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	465690
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30NEC001499
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/10/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	12/04/2017
Discharge Name:	TREH/Kearny Costa Mesa, LLC
Discharge Address:	12016 Telegraph Road
Discharge City:	Santa Fe Springs

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ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Discharge State:	California
Discharge Zip:	90670
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported

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ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Tertiary Sic: Not reported

Name: THE PRESS
Address: 1375 SUNFLOWER AVENUE
City,State,Zip: COSTA MESA, CA 92626
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 30C383742
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 06/20/2018
Operator Name: SteelWave CDS LLC
Operator Address: 3335 Susan Street
Operator City: COSTA MESA
Operator State: California
Operator Zip: 92626

WDS:

Name: LOS ANGELES TIMES COSTA MESA
Address: 1375 SUNFLOWER AVE
City: COSTA MESA
Facility ID: Santa Ana River 30I016012
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: LOS ANGELES TIMES
Agency Address: 202 W. 1ST STREET
Agency City,St,Zip: LOS ANGELES 90012
Agency Contact: MARY ELLEN VOJTEK
Agency Telephone: 2132375014
Agency Type: Private

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Database(s)

EDR ID Number
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ANDURIL INDUSTRIES, INC. (Continued)

1000102036

SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

Name: GW CLEANUP-C.M.SUNFLOWER
Address: 1375 SUNFLOWER AVE
City: COSTA MESA
Facility ID: Santa Ana River 302818001
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

NPDES Number: CAG918001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 8
Facility Telephone: 2132375014
Facility Contact: MARY ELLEN VOJTEK
Agency Name: LOS ANGELES TIMES
Agency Address: 202 W. 1ST STREET
Agency City,St,Zip: LOS ANGELES 90012
Agency Contact: MARY ELLEN VOJTEK
Agency Telephone: 2132375014
Agency Type: Private
SIC Code: 4959
SIC Code 2: Not reported
Primary Waste Type: Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards.

Primary Waste: CNWTRS
Waste Type2: Not reported
Waste2: Contaminated Ground Water

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ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Primary Waste Type: Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards.
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The facility is not a POTW.
Treat To Water: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Aesthetic impairment would include nuisance from a waste treatment facility.
Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

CIWQS:

Name: LOS ANGELES TIMES
Address: 1375 SUNFLOWER AVE
City,State,Zip: COSTA MESA, CA 92626
Agency: Los Angeles Times
Agency Address: 202 W 1st St, Los Angeles, CA 90012
Place/Project Type: Industrial - Newspapers: Publishing, or Publishing and Printing
SIC/NAICS: 2711
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 30I006492
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/24/1992
Termination Date: 11/20/2000
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.69562
Longitude: -117.91542

Name: GW CLEANUP-C.M.,SUNFLOWER
Address: 1375 SUNFLOWER
City,State,Zip: COSTA MESA, CA 92626
Agency: Los Angeles Times Communications LLC
Agency Address: 2000 East 8th Street, Los Angeles, CA 90021
Place/Project Type: Service/Commercial Site, NEC
SIC/NAICS: 4959
Region: 8
Program: NPDNONMUNIPRCS

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ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Regulatory Measure Status: Historical
Regulatory Measure Type: Enrollee
Order Number: R8-2012-0027
WDID: 8 302818001
NPDES Number: CAG918001
Adoption Date: Not reported
Effective Date: 12/31/1996
Termination Date: 09/10/2019
Expiration/Review Date: 07/01/2017
Design Flow: 0.0432
Major/Minor: Minor
Complexity: A
TTWQ: 2
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.695608
Longitude: -117.915442

Name: LOS ANGELES TIMES
Address: 1375 SUNFLOWER AVE
City,State,Zip: COSTA MESA, CA 92626
Agency: Los Angeles Times Communications LLC
Agency Address: 2000 E 8th St, Los Angeles, CA 90021
Place/Project Type: Industrial - Newspapers: Publishing, or Publishing and Printing
SIC/NAICS: 2711
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 30I016012
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 08/14/2000
Termination Date: 09/04/2015
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.69562
Longitude: -117.91542

Name: TREH/KEARNY COSTA MESA, LLC
Address: 1375 SUNFLOWER AVE
City,State,Zip: COSTA MESA, CA 92626
Agency: TREH/Kearny Costa Mesa, LLC
Agency Address: 12016 Telegraph Road Suite 205, Santa Fe Springs, CA 90670
Place/Project Type: Industrial - Nonclassifiable Establishments
SIC/NAICS: 9999
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ

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ANDURIL INDUSTRIES, INC. (Continued)

1000102036

WDID: 8 30NEC001499
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 11/10/2015
Termination Date: 12/04/2017
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.693837
Longitude: -117.916153

Name: THE PRESS
Address: 1375 SUNFLOWER AVENUE
City,State,Zip: COSTA MESA, CA 92626
Agency: SteelWave CDS LLC
Agency Address: 3335 Susan Street 250, Costa Mesa, CA 92626
Place/Project Type: Construction - Industrial, Reconstruction
SIC/NAICS: Not reported
Region: 8
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 8 30C383742
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 06/20/2018
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 3
Violations within 5 years: 1
Latitude: 33.69388
Longitude: -117.91613

CERS:

Name: LOS ANGELES TIMES-SOUTH TANKS
Address: 1375 SUNFLOWER
City,State,Zip: COSTA MESA, CA 92626
Site ID: 742368
CERS ID: T0605999595
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: MAILE SEEGER GEE - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA

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ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824379,

Name: CA-ORANGE COUNTY PLANT
Address: 1375 SUNFLOWER AVE
City,State,Zip: COSTA MESA, CA 92626
Site ID: 615523
CERS ID: 10153281
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 615523
Site Name: CA-ORANGE COUNTY PLANT
Violation Date: 07-18-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: A copy of the monitoring plan was not observed at the facility during the 7/18/14 inspection. Please provide a copy of the monitoring plan to the facility within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 615523
Site Name: CA-ORANGE COUNTY PLANT
Violation Date: 05-23-2014
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: The last monitoring system certification testing for this facility was conducted on 4/22/13. Monitoring system certification test must be conducted annually. Monitoring system certification test must be scheduled and conducted within 30 days of this inspection report to avoid any enforcement action.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 615523
Site Name: CA-ORANGE COUNTY PLANT
Violation Date: 07-03-2014
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: The tank at this site is being operated without a permit due to failure to annually certify the monitoring system. Monitoring system certification test be scheduled and conducted by 7/18/14.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 615523
Site Name: CA-ORANGE COUNTY PLANT

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ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Violation Date: 07-18-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes: The last designated operator (DO) monthly inspection report available on site is dated 10/9/13 and the date for the last monitoring system certification is not on the DO reports. The date of the last monitoring system certification must be listed on all DO inspection reports and copies of DO reports dated from 11/2013 to most 7/2014 must be provided for both this Agency and the facility within 30 days of this inspection.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 615523
Site Name: CA-ORANGE COUNTY PLANT
Violation Date: 07-18-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: A copy of the leak response plan was not observed at the facility during the 7/18/14 inspection. Please provide a copy of the leak response plan to the facility within 30 days of this inspection.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 615523
Site Name: CA-ORANGE COUNTY PLANT
Violation Date: 07-18-2014
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Secondary containment was last tested on 5/5/11. It must be tested every thirty six months by a qualified technician. Please schedule the required testing within 30 days of this inspection.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 615523
Site Name: CA-ORANGE COUNTY PLANT
Violation Date: 07-18-2014

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ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Certification of financial responsibility (CFR) expired on 5/27/14. Valid CFR must be submitted within 30 days of inspection.

Violation Division: Orange County Environmental Health

Violation Program: UST

Violation Source: CERS,

Site ID: 615523

Site Name: CA-ORANGE COUNTY PLANT

Violation Date: 07-18-2014

Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.

Violation Notes: Copies of the CUPA forms are not available on site. UST Facility Information page, tank page, monitoring plan, response plan, monitoring plot plan, designated operator statement and Certification of Financial Responsibility have not been submitted electronically. All documents must be electronically submitted within 30 days of this inspection.

Violation Division: Orange County Environmental Health

Violation Program: UST

Violation Source: CERS,

Site ID: 615523

Site Name: CA-ORANGE COUNTY PLANT

Violation Date: 07-18-2014

Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.

Violation Notes: Records of individuals trained by the designated operator (DO) or the content of the training is not maintained on site. A copy of annual training provided by the DO must be available on site and be submitted to this Agency within 30 days of this inspection.

Violation Division: Orange County Environmental Health

Violation Program: UST

Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-18-2009

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector Name: Orange CUPA

Eval Division: Orange County Environmental Health

Eval Program: HWLQG

Eval Source: CERS,

Eval General Type: Other/Unknown

Eval Date: 09-09-2014

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ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received call from Lorraine Drown, Cushman and Wakefield. She said that she is going on leave until end of year and will email new contact information. She said that the new owner, Tribune, is still in the process of completing all information to submit to CERS. Once completed, they will contact me so an on site inspection can be scheduled and new owner be added to the program.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-19-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed CERS to see if there has been a submittal. Nothing has been uploaded yet.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed all files including all main files. Checked Costa Mesa HMBEP submission status. Last submission by Los Angeles Times in 2012 and was declined. No follow-up or comments. Contacted city of Costa Mesa Business License Department in regards to the current ownership and who the city has on file. Reviewed violations to be elevated to Class I.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-06-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Ownership and file review. Update of Show Cause Letter. Violation Review. Discuss AEO Letter with HCA/Lane

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-06-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Show Cause Letter Review

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-07-2014

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ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Meet with HCA Lane, Long and Boelter and discuss the AEO Case
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: EMAIL DATED 10-10-14 Good morning everyone, I just spoke with Racine Watts, who has been a contact for the LA Times facility in Costa Mesa. I talked to her about the UST and violations for the Costa Mesa site and expressed the need to get the owner information. Here is what she told me: Tribune Publishing is the parent company of Los Angeles Times Communications LLC Tribune Real Estate separated from Tribune Publishing in August 2014 The Deed was transferred in 2013 from Los Angeles Times LLC (Tribune Publishing) to CA-Orange County Plant LLC (Tribune Real Estate) but took over May 2014 Tribune Real Estate is the property owner, including the UST Tribune Real Estate is CA-Orange County Plant, LLC The property manager is Cushman & Wakefield, and they are managing the UST and compliance The contact for the property manager is Lorraine, but she is on maternity leave. Mitch is the back-up The UST is onsite now for fire, life and safety, but may [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-04-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Finished purging file.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received call from Racine Watts. She said that they have been tenants at this facility and are now in the process of vacating the facility. She wanted to know what she needed to do. She said that the new owner has taken over the UST. However, she submitted tank documents to CERS for them last month.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: EMAIL TO CARL CADE FOR TRIBUNE MEDIA IN REGARDS TO AEO MEETING: Good

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Afternoon Carl, This Agency send a Certified Letter INTENT TO ISSUE AN ADMINISTRATIVE ENFORCEMENT ORDER to the address you provided below on October 22, 2014. The letter was received and signed for on October 24, 2014 by Abbey Firman. This formal letter had set a meeting date with representatives for the Costa Mesa location in regards to violations for the Underground Storage Tank. Included was also a meeting confirmation date of November 10, 2014. We have not yet heard from a representative for CA-Orange County Plant, LLC in regards to the scheduled meeting. Would you be able to assist in providing a contact for an individual who would have reviewed the letter and who is assigned to the Underground Storage Tank Compliance? The letter was addressed to the attention of Murray McQueen. Thank you again in advance for your assistance in this matter. Gerrit

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: There was a change in ownership. New owner added to the program.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-01-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: AEO: Review SEP. Update File. CO Closed. Close EN. Draft Compliance Letter. Email to Contact and send in mail. Update CERS Enforcement. AEO CLOSED 4-1-2016.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review COnsent Order with HCA/Lane
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Eval Date: 01-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review and Update Files. A21 was conducted by HCA/Rashidi. PR and FA were Closed. CA-Orange County LLC PR and FA Created PR0099215
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Spoke with Carl Cade for Tribune Publishings. Discussed AEO Case. Show Cause Letter was not recieved due to a building clerical error. Rescheduled the AEO Meeting for 2-24-15 at 1:00 pm.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-06-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Do not issue permit, per Arghavan
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2010
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Jeff Nofal
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2010
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Jeff Nofal
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-10-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received email from Lorraine stating that she has contracted Fuel Pros to conduct monitoring system certification and they are trying to schedule it for next week. I emailed back asking whether or not if there was a change in ownership.

Eval Division: Orange County Environmental Health
Eval Program: UST

Map ID
Direction
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Elevation

MAP FINDINGS

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EDR ID Number
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ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: COMPLAINT GENERATED FOR AEO TRACKING
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Draft of Show Cause Letter. Update of all AEO Files. Review of File.
EN Generated. Meeting date scheduled. Show cause emailed for
review. Meeting Folders Created.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: AEO: Supplemental Environmental Project summary submitted for review
by Carl Cade. Emails with Carl Cade for intial overview. SEP will be
discussed and referenced with the state SEP Guidance. Review and
update of files. SEP Guidance reviewed.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received reply from Carl Cade: Hi Gerrit, I have the pdf version you
just sent and will review it and get back to you shortly. Regarding
the previously sent letter - I have just checked and no one in our
office has seen this document nor have we had an Abbey Firman as
employee or a temporary worker. I did some further checking and found
out that a woman with almost the same name Abbye Finnan works for the
tenant that previously occupied our suite which has since moved to
another suite in the same building so it looks like the carrier
forwarded this mail in error. I spoke to Ms. Finnan and she checked if
she could find the document and so far she hasn't been able to.
Best, Carl Carl Cade Asset Manager Western US Tribune Real
Estate Holdings 202 West First St. Los Angeles, CA 90012 M: 323 717
8148 D: 424 278 6469 ccade@tribunemedia.com EMAILED COPY OF SCANNED
CERTIFIED MAIL CARD TO CARL.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown

Map ID
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Elevation

MAP FINDINGS

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ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Eval Date: 02-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: There was a change in ownership. New owner added to the program.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: PDF 2012-2015 A01 and F04 inspection reports. Spoke with Carl Cade and discussed AEO Meeting and Violations History. Emailed reports with violations to Carl Cade.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Draft of COntent Order. Review of Penalty Matrix. Draft of Payment Vouchers. Draft of Chronology for AEO Meeting.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of Consent Order. Email to Carl Cade for legal to review.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review Consent Order again. Accepted changes except for Voucher. Emailed to Carl Cade for review.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-30-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I called property manager, Lorraine at Cushman & Wakefield, to obtain new property owner information. She said that the owner may not be have been changed since there are may "layers" to the ownership. I also explained that monitoring system certification is overdue and that there has been no response to the inspection report with

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ANDURIL INDUSTRIES, INC. (Continued)

1000102036

violation to schedule a test date. She requested a copy of the inspection to schedule the test and to determine whether or not there has been a change in ownership. I scanned and emailed a copy of my report. She replied that she got it.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-23-2014
Violations Found: Yes

Eval Type: Other, not routine, done by local agency
Eval Notes: Please be advised that this Agency has reviewed the file for this facility. The last monitoring system certification testing for this facility was conducted on 4/22/13. Monitoring system certification test must be conducted annually. To date, this Agency has not received a notification for scheduled testing or a copy of the monitoring system certification report documenting that the test was conducted.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2011
Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Jeff Nofal
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-03-2014
Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Update Show Cause letter with new date for Show Cause Meeting. Email for review. New Meeting scheduled for 1-27-14.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-10-2014
Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Spoke to Racine to get information on tank, tank owner and property owner.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-31-2013
Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: I received call from Carlos Hernandez of Eco Inc., facility's

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ANDURIL INDUSTRIES, INC. (Continued)

1000102036

environmental consultant. He wanted to know what action needs to be taken to bring site into compliance and obtain a UST permit. After reviewing the file I called him back. We discussed the outstanding violations regarding CUPA forms and other required documents not being on site. He said that the documents have been on site since May 2013 and that the previous area inspector was notified by email that they are available on site. An on site inspection appointment was made for 11/4/13 to review documents and correct violations.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-04-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Carlos Hernandez of ECO Inc. called and rescheduled appointment from today (11/4/13) to 11/7/13.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-07-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for follow up inspection to correct outstanding violations cited during the routine inspection conducted on 4/22/13. I met facility's environmental contact, Carlos Hernandez of Eco & Associates, Inc., on site. All ASTs and equipment have been drained of product and the facility is in the process of dismantling all equipment. A copy of SPCC plan dated 9/23/13 is available on site. Violation 71AT01 has been corrected.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-07-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for follow up inspection to correct outstanding violations cited initially during the routine inspection conducted on 4/16/12 and listed in the inspection report dated 4/22/13, during the routine on site inspection. I met facility's environmental contact, Carlos Hernandez of Eco & Associates, Inc. on site. The following outstanding violations were corrected: - TS01, regarding a copy of UST Permit to Operate being available on site. A copy of the last permit is available on site. A UST permit to operate will be issued for this site. - TS02, regarding a copy of UST response plan not being available on site. A copy of the response plan is available on site. - TS03, regarding a copy of UST monitoring plan not being available on site. A copy of the monitoring plan is available on site. - TS04, regarding a copy of UST site monitoring plot plan not being available on site. A copy of the monitoring plot plan is available on site. - TS05, regarding copies of UST [Truncated]

Eval Division: Orange County Environmental Health

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ANDURIL INDUSTRIES, INC. (Continued)

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Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-13-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received a copy of current Certification Of Financial Responsibility with coverage period until 5/27/14 and DO Form.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-30-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Went to site to conduct UST inspection since there has been no response to outstanding violation to schedule and conduct monitor certification. The security guard at the gate stated that the property was sold and gave me the new property manager's information (Lorraine Drown 949-252-1453). I talked to Lorraine and she said that there has been a change in property management company. She will schedule monitoring system certification test and notify this Agency if there has been a change in ownership.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-03-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Please be advised that the tank at this site is being operated without a permit due to failure to annually certify the monitoring system. The annual tank monitor system certification was due by 4/22/14. In the inspection report dated 5/23/14, this Agency cited a violation regarding tank monitor system not being tested annually and requested that the monitoring system certification test be scheduled and conducted by 6/22/14 in order to avoid any enforcement action. To date, this Agency has not received a notification for scheduled testing or a copy of the monitoring system certification report documenting that the test was conducted.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown

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ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Eval Date: 07-10-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: confirmed existing haz waste violation is "class II". follow-up after re-district

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility closed.
Eval Division: Costa Mesa Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Discussed case with AEO Team. Reviewed case file. Main file pulled and reviewed. Current ownership and Class I violation need to be associated.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Contacted city of Costa Mesa Business License Department. Received email from Matthew Schmelzel who informed this Agency that Los Angeles Times is still the current business license holder. Public Information Record emailed showing Los Angeles Times as the owner with expiration date of 2-28-2015.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Emailed Racine Watts for President or CEO Information. Emailed Jeff Curry for LA Times for the contact as well. Awaiting Reply.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-04-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Purged file.

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ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-14-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Change UST permit status per Arghavan
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received call from Racine Watts. She said that they have been tenants at this facility and are now in the process of vacating the facility. She wanted to know what she needed to do. She said the the APSTs have been empty for a while. I explained that I need to be notified to conduct a final inspection once the APSTs has been removed, so I can take the business out of the program.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-21-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: All violations were corrected on 11/7/13. UST Permit to Operated has been issued. Complaint will be closed

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to witness monitoring system certification testing activities and to conduct routine UST inspection. The double-wall suction UST at this site supplies diesel for an emergency electrical generator. The annular and sump sensors alarmed properly, both visual and audible, when submerged in water. Site has flappers for overfill prevention. Spill bucket was tested visually without any changes in water level. Facility does not have valid permit due to outstanding violation

Map ID
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MAP FINDINGS

Site

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EDR ID Number
EPA ID Number

ANDURIL INDUSTRIES, INC. (Continued)

1000102036

regarding not certifying the monitoring system annually. The last designated operator (DO) monthly inspection report available on site is dated 10/9/13. The date for the last monitoring system certification is not on the DO reports. Copies of monitoring system certification and secondary containment reports are available on site. Monitoring plan, response plan, employee training records and tank pages are not available on site. Certification of financial responsibility (CFR) [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I called Racine Watts to find out if there has been a change in ownership since I did not receive a call from her. She said that there was change in ownership in 2012 and they are in the process of uploading documents to CERS. Lorraine Drown emailed a copy of Grant Deed. Change of ownership occurred on 12/21/12.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Show Cause Request Received. AEO files created. Electronic Enforcement Folders Created. HMSS Spreadsheet Tab created. CO Generated. Files updated. Begin draft of Show Cause Letter.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Discussed open and current Class II Violations with HCA/Boelter. Class II violations TR02, TS03, TS02, TR05, TS12, TS11 and TF01 changed to Class I for recalcitrance.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received email from Matthew Schelzel, Permit processing Specialist for the City of Costa Mesa who sent over the public records for the location. The current license is for Los Angeles Times and expires 2-28-2015. AEO will be directed to LA Times. Discussed violations with Boelter who agreed to elevate the Class II violations.

Eval Division: Orange County Environmental Health

Map ID
Direction
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Elevation

MAP FINDINGS

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EDR ID Number
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ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Update AEO Meeting Files
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-07-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received new information in regards to ownership from Rashidi-Fard. Grant paper work shows CA-Orange County LLC deed from December 2012. Review of Corporation Wiki for connections to Los Angeles Times and the Tribune. Emailed Western States project for information and Billing for who paid the Invoices. Files Updated.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-16-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed email from Western States reports. Letter will be sent to CA-Orange County LLC. Search for CEO or President Name.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: AEO: SEP Submitted by Carl Cade on 8-26-15. Reviewed and accepted. Report generated.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received notification from Carl Cade from Tribune Publishing that the correspondance may be sent to the President of Tribune Real Estate LLC Murray McQueen. Letter updated and sent for review.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown

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ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Eval Date: 10-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Show Cause Letter signed and sent. Staff Updated. AEO Folder Updated.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-31-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed file and started purging it.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received call from Racine Watts. She said that they have been tenants at this facility and are now in the process of vacating the facility. She wanted to know what she needed to do. I explained that I need to be notified to conduct a final inspection once all the equipment and waste has been hauled off site, so I can take the business out of the program.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-06-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: data, notes, LAT contacts, AEO drafts; discuss with Terry for development.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-16-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: aerial image for ust location---LA Times, Costa Mesa notes for AEO. per Terry the case was assigned to Arghavan Envision Connect survey shows complaint closed. discard AEO notes.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Enforcement Action:
Site ID: 615523
Site Name: CA-ORANGE COUNTY PLANT
Site Address: 1375 SUNFLOWER AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Site City: COSTA MESA
Site Zip: 92626
Enf Action Date: 07-29-2014
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: \$45,000.00. SEPs Value: \$20,000.00. LOS ANGELES TIMES 1375 SUNFLOWER AVE COSTA MESA, CA 92626 FA0024905 UST PR0024705.

Enf Action Division: Orange County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Parent Corporation
Entity Name: Anduril Industries
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Anduril Industries, Inc.
Entity Title: Not reported
Affiliation Address: 1375 SUNFLOWER AVE
Affiliation City: COSTA MESA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92626
Affiliation Phone: (949) 891-1607,

Affiliation Type Desc: Property Owner
Entity Name: Anduril Industries, Inc.
Entity Title: Not reported
Affiliation Address: 1375 SUNFLOWER AVE
Affiliation City: COSTA MESA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92626
Affiliation Phone: (949) 891-1607,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1375 SUNFLOWER AVENUE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Affiliation City: COSTA MESA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92626
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Richard Valdivinos
Entity Title: EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: ALL4
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Richard Valdivinos
Entity Title: Not reported
Affiliation Address: 1375 SUNFLOWER AVE
Affiliation City: COSTA MESA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92626
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Anduril Industries, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 891-1607,

Name: GW CLEANUP-C.M.,SUNFLOWER
Address: 1375 SUNFLOWER
City,State,Zip: COSTA MESA, CA 92626
Site ID: 350818
CERS ID: 228229
CERS Description: NPDES Wastewater and Stormwater

Name: THE PRESS
Address: 1375 SUNFLOWER AVENUE
City,State,Zip: COSTA MESA, CA 92626

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Site ID: 535265
CERS ID: 864994
CERS Description: Construction Storm Water

Violations:
Site ID: 535265
Site Name: The Press
Violation Date: 09-02-2020
Citation: 2009-0009-DWQ - Construction General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2019-2020 annual report.
Violation Division: Water Boards
Violation Program: CONSTW
Violation Source: SMARTS,

Enforcement Action:
Site ID: 535265
Site Name: The Press
Site Address: 1375 SUNFLOWER AVENUE
Site City: COSTA MESA
Site Zip: 92626
Enf Action Date: 09-14-2020
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Failure to submit 2019-2020 annual report.
Enf Action Division: Water Boards
Enf Action Program: CONSTW
Enf Action Source: SMARTS,

Site ID: 535265
Site Name: The Press
Site Address: 1375 SUNFLOWER AVENUE
Site City: COSTA MESA
Site Zip: 92626
Enf Action Date: 10-01-2020
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: NNC issued for failure to submit 2019-2020 Annual Report by 9/1 due date.
Enf Action Division: Water Boards
Enf Action Program: CONSTW
Enf Action Source: SMARTS,

Site ID: 535265
Site Name: The Press
Site Address: 1375 SUNFLOWER AVENUE
Site City: COSTA MESA
Site Zip: 92626
Enf Action Date: 11-02-2020
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: NNC-2nd Notice issued for failure to submit 2019-2020 annual report by 9/1/2020 due date.
Enf Action Division: Water Boards
Enf Action Program: CONSTW
Enf Action Source: SMARTS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDURIL INDUSTRIES, INC. (Continued)

1000102036

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: SteelWave CDS LLC
Entity Title: Operator
Affiliation Address: 3335 Susan Street250
Affiliation City: COSTA MESA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92626
Affiliation Phone: ,

Name: L A TIMES
Address: 1375 SUNFLOWER
City,State,Zip: COSTA MESA, CA 92626
Site ID: 740070
CERS ID: T0605979014
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: MAILE SEEGER GEE - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824379,

Name: LOS ANGELES TIMES-NORTH TANKS
Address: 1375 SUNFLOWER
City,State,Zip: COSTA MESA, CA 92626
Site ID: 742367
CERS ID: T0605901160
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: MAILE SEEGER GEE - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824379,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L81
SW
1/8-1/4
0.222 mi.
1171 ft.

LOS ANGELES TIMES-NORTH TANKS
1375 SUNFLOWER
COSTA MESA, CA 92626

UST FINDER RELEASE 1029016495
N/A

Site 13 of 14 in cluster L

Relative:
Higher
Actual:
32 ft.

UST FINDER RELEASE:

Object ID: 67220
Facility ID: Not reported
Lust ID: CAT0605901160
Name: LOS ANGELES TIMES-NORTH TANKS
Address: 1375 SUNFLOWER
City,State,Zip: COSTA MESA, CA 92626
Address Match Type: PointAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported
Population within 1500ft: 168
Domestic Wells within 1500ft: 0
Land Use: Developed, Medium Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: Yes
WHPA PWS Facility ID: CA3010038_14245
WHPA Water Type: GW - Ground water
WHPA Facility Type: WL - Well
WHPA HUC12: 180702031003
Within 100yr Floodplain: No
Tribe: Not reported
EPA Region: 9
NFA Letter 1: Not reported
NFA Letter 2: Not reported
NFA Letter 3: Not reported
NFA Letter 4: Not reported
Closed With Residual Contaminate: Not reported
Coordinate Source: Geocode
X Coord: -117.91641
Y Coord: 33.6955800000001
Latitude: 33.69558
Longitude: -117.916409999999

L82
SW
1/8-1/4
0.222 mi.
1171 ft.

THE PRESS OWNER, LLC
1375 SUNFLOWER AVE.
COSTA MESA, CA 92626

RCRA NonGen / NLR 1026473209
CAC003078868

Site 14 of 14 in cluster L

Relative:
Higher
Actual:
32 ft.

RCRA Listings:

Date Form Received by Agency: 20200811
Handler Name: The Press Owner, Llc
Handler Address: 1375 SUNFLOWER AVE.
Handler City,State,Zip: COSTA MESA, CA 92626
EPA ID: CAC003078868
Contact Name: JONAS ANDERSON
Contact Address: 1375 SUNFLOWER AVE.
Contact City,State,Zip: COSTA MESA, CA 92626
Contact Telephone: 909-900-8081

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

THE PRESS OWNER, LLC (Continued)

1026473209

Contact Fax:	Not reported
Contact Email:	JANDERSON@STEELWAVELLC.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1375 SUNFLOWER AVE.
Mailing City,State,Zip:	COSTA MESA, CA 92626
Owner Name:	The Press Owner, Llc
Owner Type:	Other
Operator Name:	Jonas Anderson
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200814
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PRESS OWNER, LLC (Continued)

1026473209

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: JONAS ANDERSON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1375 SUNFLOWER AVE.
Owner/Operator City,State,Zip: COSTA MESA, CA 92626
Owner/Operator Telephone: 909-900-8081
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: THE PRESS OWNER, LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1375 SUNFLOWER AVE.
Owner/Operator City,State,Zip: COSTA MESA, CA 92626
Owner/Operator Telephone: 909-900-8081
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200811
Handler Name: THE PRESS OWNER, LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56291
NAICS Description: REMEDIATION SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

83
NW
1/8-1/4
0.223 mi.
1178 ft.

CHALLITA INC DBA CHYNCO
3402 W MACARTHUR BLVD STE D
SANTA ANA, CA 92704

RCRA NonGen / NLR **1026493113**
CAL000457919

Relative:
Higher
Actual:
37 ft.

RCRA Listings:	20201102
Date Form Received by Agency:	Challita Inc DbA Chynco
Handler Name:	3402 W MACARTHUR BLVD STE D
Handler Address:	SANTA ANA, CA 92704
Handler City,State,Zip:	CAL000457919
EPA ID:	ANTOINE CHALLITA
Contact Name:	3412 SUMMERSET CIR
Contact Address:	COSTA MESA, CA 92626
Contact City,State,Zip:	949-307-3735
Contact Telephone:	Not reported
Contact Fax:	CHYNCOOUTLET@GMAIL.COM
Contact Email:	Not reported
Contact Title:	09
EPA Region:	Not reported
Land Type:	Not a generator, verified
Federal Waste Generator Description:	Not reported
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3412 SUMMERSET CIR
Mailing City,State,Zip:	COSTA MESA, CA 92626
Owner Name:	Challita Inc
Owner Type:	Other
Operator Name:	Antoine Challita
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHALLITA INC DBA CHYNCO (Continued)

1026493113

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201106
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHALLITA INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3412 SUMMERSET CIR
Owner/Operator City,State,Zip:	COSTA MESA, CA 92626
Owner/Operator Telephone:	949-307-3735
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ANTOINE CHALLITA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3412 SUMMERSET CIR
Owner/Operator City,State,Zip:	COSTA MESA, CA 92626
Owner/Operator Telephone:	949-307-3735
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20201102
Handler Name:	CHALLITA INC DBA CHYNCO
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHALLITA INC DBA CHYNCO (Continued)

1026493113

List of NAICS Codes and Descriptions:

NAICS Code: 452319
NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

84
ESE
1/8-1/4
0.226 mi.
1195 ft.

BARBARA DAHL
2733 W KELLER AVE
SANTA ANA, CA 92704

RCRA NonGen / NLR

1026467970
CAC003073361

Relative:
Lower
Actual:
27 ft.

RCRA Listings:

Date Form Received by Agency: 20200702
Handler Name: Barbara Dahl
Handler Address: 2733 W KELLER AVE
Handler City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAC003073361
Contact Name: BARBARA DAHL
Contact Address: 2733 W KELLER AVE
Contact City,State,Zip: SANTA ANA, CA 92704
Contact Telephone: 949-673-4973
Contact Fax: Not reported
Contact Email: GENEVADEGUIRE@ALLIANCE-ENVIRO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 2733 W KELLER AVE
Mailing City,State,Zip: SANTA ANA, CA 92704
Owner Name: Barbara Dahl
Owner Type: Other
Operator Name: Barbara Dahl
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BARBARA DAHL (Continued)

1026467970

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200710
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: BARBARA DAHL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2733 W KELLER AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92704
Owner/Operator Telephone:	949-673-4973
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: BARBARA DAHL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2733 W KELLER AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92704
Owner/Operator Telephone:	949-673-4973
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARBARA DAHL (Continued)

1026467970

Historic Generators:

Receive Date: 20200702
Handler Name: BARBARA DAHL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**O85
NNW
1/8-1/4
0.241 mi.
1273 ft.**

**CRENSHAW DIE & MFG CORP
3321 YALE
SANTA ANA, CA 92704
Site 1 of 2 in cluster O**

**RCRA-SQG 1000320087
FINDS CAD981367766
ECHO**

**Relative:
Higher
Actual:
37 ft.**

RCRA Listings:
Date Form Received by Agency: 19860123
Handler Name: Crenshaw Die & Mfg Corp
Handler Address: YALE
Handler City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAD981367766
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 3321 YALE
Contact City,State,Zip: SANTA ANA, CA 92704
Contact Telephone: 714-754-1155
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Ca
State District: 4
Mailing Address: YALE
Mailing City,State,Zip: SANTA ANA, CA 92704
Owner Name: Crenshaw Die & Mfg Corp

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CRENSHAW DIE & MFG CORP (Continued)

1000320087

Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City, State, Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRENSHAW DIE & MFG CORP (Continued)

1000320087

Owner/Operator Indicator: Owner
Owner/Operator Name: CRENSHAW DIE & MFG CORP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19860123
Handler Name: CRENSHAW DIE & MFG CORP
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002682204

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000320087
Registry ID: 110002682204
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002682204>

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CRENSHAW DIE & MFG CORP (Continued)

1000320087

Name: CRENSHAW DIE & MFG CORP
 Address: 3321 YALE
 City,State,Zip: SANTA ANA, CA 92704

86
NE
1/8-1/4
0.241 mi.
1275 ft.

FSSI
3300 S FAIRVIEW ST
SANTA ANA, CA 92704

RCRA NonGen / NLR

1024801287
CAL000226177

Relative:
Higher

Actual:
36 ft.

RCRA Listings:

Date Form Received by Agency:	20020301
Handler Name:	Fssi
Handler Address:	3300 S FAIRVIEW ST
Handler City,State,Zip:	SANTA ANA, CA 92704-7004
EPA ID:	CAL000226177
Contact Name:	GENE ARCHER
Contact Address:	3300 S FAIRVIEW ST
Contact City,State,Zip:	SANTA ANA, CA 92704
Contact Telephone:	714-436-3830
Contact Fax:	714-436-3300
Contact Email:	GENEARCHER@FSSI-CA.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3300 S FAIRVIEW ST
Mailing City,State,Zip:	SANTA ANA, CA 92704-7004
Owner Name:	Jennifer Dietz
Owner Type:	Other
Operator Name:	Gene Archer
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FSSI (Continued)

1024801287

Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20181220
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: GENE ARCHER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3300 S FAIRVIEW ST
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 714-436-3830
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JENNIFER DIETZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3300 SOUTH FAIRVIEW RD
Owner/Operator City,State,Zip: SANTA ANA, CA 92704-6509
Owner/Operator Telephone: 714-436-3300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20020301
Handler Name: FSSI
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported

Map ID
 Direction
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FSSI (Continued)

1024801287

Spent Lead Acid Battery Exporter: Not reported
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 561439
 NAICS Description: OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

P87
North
1/8-1/4
0.245 mi.
1294 ft.

PROMOTIONAL SIGNS
3301 S SUSAN ST,
SANTA ANA, CA 92704
Site 1 of 4 in cluster P

CERS HAZ WASTE **S121023543**
NPDES **N/A**
CERS

Relative:
Higher
Actual:
36 ft.

CERS HAZ WASTE:
 Name: PROMOTIONAL SIGNS
 Address: 3301 S SUSAN ST
 City,State,Zip: SANTA ANA, CA 92704
 Site ID: 419448
 CERS ID: 10568410
 CERS Description: Hazardous Waste Generator

NPDES:

Name: PROMOTIONAL SIGNS
 Address: 3301 S SUSAN ST
 City,State,Zip: SANTA ANA, CA 92704
 Facility Status: Not reported
 NPDES Number: Not reported
 Region: Not reported
 Agency Number: Not reported
 Regulatory Measure ID: Not reported
 Place ID: Not reported
 Order Number: Not reported
 WDID: 8 30NEC003230
 Regulatory Measure Type: Industrial
 Program Type: Not reported
 Adoption Date Of Regulatory Measure: Not reported
 Effective Date Of Regulatory Measure: Not reported
 Termination Date Of Regulatory Measure: Not reported
 Expiration Date Of Regulatory Measure: Not reported
 Discharge Address: Not reported
 Discharge Name: Not reported
 Discharge City: Not reported
 Discharge State: Not reported
 Discharge Zip: Not reported
 Status: Active
 Status Date: 05/17/2017
 Operator Name: Promotional Signs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROMOTIONAL SIGNS (Continued)

S121023543

Operator Address: 3301 s Susan Street
Operator City: Santa Ana
Operator State: California
Operator Zip: 92704

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 484490
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 30NEC003230
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/16/2017
Processed Date: 05/17/2017
Status: Active
Status Date: 05/17/2017
Place Size: 30000
Place Size Unit: SqFt
Contact: Diana Nagel
Contact Title: Not reported
Contact Phone: 714-540-5454
Contact Phone Ext: Not reported
Contact Email: dnagel@promosigns.us
Operator Name: Promotional Signs
Operator Address: 3301 s Susan Street
Operator City: Santa Ana
Operator State: California
Operator Zip: 92704
Operator Contact: Diana Nagel
Operator Contact Title: Office Manager
Operator Contact Phone: 714-540-5454
Operator Contact Phone Ext: Not reported
Operator Contact Email: dnagel@promosigns.us
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROMOTIONAL SIGNS (Continued)

S121023543

Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	0
Certifier:	Diana Nagel
Certifier Title:	Office Manager
Certification Date:	16-MAY-17
Primary Sic:	3993-Signs and Advertising Specialties
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	484490
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30NEC003230
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/17/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Promotional Signs
Discharge Address:	3301 s Susan Street
Discharge City:	Santa Ana
Discharge State:	California
Discharge Zip:	92704
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROMOTIONAL SIGNS (Continued)

S121023543

Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: PROMOTIONAL SIGNS
Address: 3301 S SUSAN ST,
City,State,Zip: SANTA ANA, CA 92704
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 484490
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 30NEC003230
Regulatory Measure Type: Enrollee
Program Type: Industrial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROMOTIONAL SIGNS (Continued)

S121023543

Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/17/2017
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 3301 s Susan Street
Discharge Name: Promotional Signs
Discharge City: Santa Ana
Discharge State: California
Discharge Zip: 92704
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 484490
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 30NEC003230
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/16/2017
Processed Date: 05/17/2017
Status: Active
Status Date: 05/17/2017
Place Size: 30000
Place Size Unit: SqFt
Contact: Diana Nagel
Contact Title: Not reported
Contact Phone: 714-540-5454
Contact Phone Ext: Not reported
Contact Email: dnagel@promosigns.us
Operator Name: Promotional Signs
Operator Address: 3301 s Susan Street
Operator City: Santa Ana
Operator State: California
Operator Zip: 92704
Operator Contact: Diana Nagel
Operator Contact Title: Office Manager
Operator Contact Phone: 714-540-5454
Operator Contact Phone Ext: Not reported
Operator Contact Email: dnagel@promosigns.us

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROMOTIONAL SIGNS (Continued)

S121023543

Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	0
Certifier:	Diana Nagel
Certifier Title:	Office Manager
Certification Date:	16-MAY-17
Primary Sic:	3993-Signs and Advertising Specialties
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	484490
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30NEC003230
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/17/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Promotional Signs
Discharge Address:	3301 s Susan Street
Discharge City:	Santa Ana
Discharge State:	California
Discharge Zip:	92704
Received Date:	Not reported
Processed Date:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROMOTIONAL SIGNS (Continued)

S121023543

Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROMOTIONAL SIGNS (Continued)

S121023543

CERS:

Name: PROMOTIONAL SIGNS
Address: 3301 S SUSAN ST
City,State,Zip: SANTA ANA, CA 92704
Site ID: 419448
CERS ID: 10568410
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 419448
Site Name: PROMOTIONAL SIGNS
Violation Date: 08-22-2023
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Your business remains out of compliance with the annual certification requirement. Businesses are required to annually review and certify that their information in the California Electronic Reporting System (CERS) is complete, accurate and in compliance by March 1st. Failure to submit HMBEP forms is a violation of the California Health & Safety Code and California Code of Regulations.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 05-31-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS submission reviewed and declined
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS CERS ID: 10568410 Facility inspection conducted with Richard Christie, President. Chemicals observed on this date match the CERS submission on 11/8/2018. Reviewed BEP and the site map with the business. CERS information verified. Explained to Mr. Christie that the 2021 HMBEP is past due and must be submitted within 30 days. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS The facility inspection was conducted with Richard

MAP FINDINGS

PROMOTIONAL SIGNS (Continued)

S121023543

Christie, President. Walked the interior and exterior of the facility to inspect the hazardous waste storage area and dumpster. Observed hazardous waste management practices and documentation including training records, manifests and contingency plan. No violation observed on this date.

Eval Division: Orange County Environmental Health
 Eval Program: HW
 Eval Source: CERS,

Eval General Type: Other/Unknown
 Eval Date: 08-22-2023
 Violations Found: Yes
 Eval Type: Other, not routine, done by local agency

Eval Notes: INSPECTOR COMMENTS According to the CERS database, your business remains out of compliance with the annual certification requirement and a violation is being cited. Businesses are required to annually review and certify that their information in the California Electronic Reporting System (CERS) is complete, accurate and in compliance by March 1st. Your business was notified via email on 5/4/23 that your facility was out of compliance with this requirement. Please visit <https://cers.calepa.ca.gov/> to access CERS and submit your completed HMBP forms. Failure to submit HMBEP forms is a violation of the California Health & Safety Code and California Code of Regulations. Progressive enforcement will be taken by this Agency if a submittal/certification has not been completed within 30 days of this report.

Eval Division: Orange County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 10-08-2015
 Violations Found: No
 Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to enter and inspect was given by Richard Christie. Observed the facility and inspected hazardous waste storage. The containers are stored closed and properly labeled. No evidence of hazardous waste spillage or runoff was observed. Manifests are available for review. Emergency plan was updated during the inspection.

Eval Division: Orange County Environmental Health
 Eval Program: HW
 Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 10-25-2018
 Violations Found: No
 Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by Richard Christie, Owner. Observed the facility and inspected hazardous materials storage. Hazardous Materials observed in disclosable quantities: - Propane - Argon - Oxygen The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds (200cuft compressed gas, 55 gal liquid, 500 lbs solid). If there is a change in the type or amount of chemicals that are maintained on site, please

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROMOTIONAL SIGNS (Continued)

S121023543

electronically submit revised documents within 30 days of the change.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: FA0056256 Promotional Signs, 3301 S Susan St, Santa Ana 92704
INSPECTOR COMMENTS On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Richard Christie. Observed the facility and inspected hazardous materials storage. The following material was observed in an amount that meets or exceeds the minimum volume required for disclosure: - Propane REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Business Emergency Plan - Hazardous Materials Inventory - Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Richard Christie, Owner. Walked throughout the facility. Observed hazardous waste storage areas. Containers are properly managed and labeled. Manifests were available and reviewed. Employees are reported to be trained. Verified Ownership. Verified number of employees. No hazardous waste or universal waste observed in the dumpster/enclosure area.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 419448
Facility Name: PROMOTIONAL SIGNS
Env Int Type Code: HWG
Program ID: 10568410
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.703190
Longitude: -117.911420

Affiliation:
Affiliation Type Desc: Facility Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

PROMOTIONAL SIGNS (Continued)

S121023543

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3301 S SUSAN ST
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Scott Christie
Entity Title: Vice President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Richard Christie
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 540-5454,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Document Preparer
Entity Name: Scott Christie
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Adul Ruenklin
Entity Title: Not reported
Affiliation Address: 3301 S SUSAN ST
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92704

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROMOTIONAL SIGNS (Continued)

S121023543

Affiliation Phone: ,
Affiliation Type Desc: Legal Owner
Entity Name: Richard Christie
Entity Title: Not reported
Affiliation Address: 3301 S SUSAN ST
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92704
Affiliation Phone: (714) 540-5454,

Affiliation Type Desc: Parent Corporation
Entity Name: PROMOTIONAL SIGNS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: PROMOTIONAL SIGNS
Address: 3301 S SUSAN ST,
City,State,Zip: SANTA ANA, CA 92704
Site ID: 540037
CERS ID: 853917
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 540037
Site Name: Promotional Signs
Violation Date: 07-07-2022
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Failure to meet NEC criteria
Violation Notes: Santa Ana Water Board staff documents multiple instances of exposure that has not met the conditions of no exposure.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 540037
Site Name: Promotional Signs
Violation Date: 04-23-2019
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Failure to meet NEC criteria
Violation Notes: Broken pallets were observed stored in a trailer and old industrial materials were stored outside without cover.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 540037
Site Name: Promotional Signs
Violation Date: 02-08-2019
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Failure to meet NEC criteria

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROMOTIONAL SIGNS (Continued)

S121023543

Violation Notes: Regional Board staff conducted a No Exposure Certification (NEC) inspection of the above facility on February 8, 2019. Staff noted a trailer with metal railing and frames on top parked in the back corner of the facility. This facility is currently in violation of the NEC requirements as set forth in the Industrial General Permit. The Legally Responsible person will be notified of the violations. The facility will be given until Monday, February 18, 2019 to come into compliance. If evidence is not provided by said deadline, the Regional Board will deny NEC coverage and issue a Notice of Non-Compliance.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 540037
Site Name: Promotional Signs
Violation Date: 10-02-2021
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Failure to meet NEC criteria
Violation Notes: Discharger failed to recertify the NEC by October 1, 2021
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2019
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Regional Board staff conducted a No Exposure Certification (NEC) inspection of the above facility on February 8, 2019. Staff noted a trailer with metal railing and frames on top parked in the back corner of the facility. This facility is currently in violation of the NEC requirements as set forth in the Industrial General Permit. The Legally Responsible person will be notified of the violations. The facility will be given until Monday, February 18, 2019 to come into compliance. If evidence is not provided by said deadline, the Regional Board will deny NEC coverage and issue a Notice of Non-Compliance.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2019
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Regional Board Staff conducted a No Exposure Certification compliance inspection for the above facility on April 23, 2019. Staff met with Mr. Richard Christie, President. Broken pallets were observed stored in a trailer and old industrial materials were stored outside without cover. Mr. Christie stated the materials are stored outside to await a pick-up every 1-2 months. As this does not meet the NEC requirements, Mr. Christie stated the materials and pallets will be moved inside the building by the end of the week.

Eval Division: Water Boards
Eval Program: INDSTW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROMOTIONAL SIGNS (Continued)

S121023543

Eval Source: SMARTS,

Enforcement Action:
Site ID: 540037
Site Name: Promotional Signs
Site Address: 3301 S SUSAN ST,
Site City: SANTA ANA
Site Zip: 92704
Enf Action Date: 01-03-2022
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Discharger did not re-certify NEC for the 2021/2022 reporting year after being sent the NOV via email on 10/18/2021. This NOV was issued via First Class Mail.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 540037
Site Name: Promotional Signs
Site Address: 3301 S SUSAN ST,
Site City: SANTA ANA
Site Zip: 92704
Enf Action Date: 02-15-2019
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Verbal communication to LRP, noting all violations found during the inspection. Facility will have till Monday 2-18-2019 to reach compliance with the NEC criteria. Failure to submit evidence of compliance will result in termination of NEC coverage and issuance of a Non-Compliance.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 540037
Site Name: Promotional Signs
Site Address: 3301 S SUSAN ST,
Site City: SANTA ANA
Site Zip: 92704
Enf Action Date: 04-24-2019
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Broken pallets were observed stored in a trailer and old industrial materials were stored outside without cover.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 540037
Site Name: Promotional Signs
Site Address: 3301 S SUSAN ST,
Site City: SANTA ANA
Site Zip: 92704
Enf Action Date: 08-09-2022
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PROMOTIONAL SIGNS (Continued)

S121023543

Enf Action Notes: Promotional Signs has not met the conditions of no exposure as defined in Section XVII of the General Permit.

Enf Action Division: Water Boards
 Enf Action Program: INDSTW
 Enf Action Source: SMARTS,

Site ID: 540037
 Site Name: Promotional Signs
 Site Address: 3301 S SUSAN ST,
 Site City: SANTA ANA
 Site Zip: 92704
 Enf Action Date: 10-18-2021
 Enf Action Type: Notice of Violation
 Enf Action Description: Notice of Violation
 Enf Action Notes: Discharger did not recertify NEC by October 1, 2021
 Enf Action Division: Water Boards
 Enf Action Program: INDSTW
 Enf Action Source: SMARTS,

Affiliation:
 Affiliation Type Desc: Owner/Operator
 Entity Name: Promotional Signs
 Entity Title: Operator
 Affiliation Address: 3301 s Susan Street
 Affiliation City: Santa Ana
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 92704
 Affiliation Phone: ,

Q88
ENE
 1/8-1/4
 0.246 mi.
 1301 ft.

A PLUS CLEANERS
2780 W MC ARTHUR BLVD STE A
SANTA ANA, CA 92704
Site 1 of 2 in cluster Q

DRYCLEANERS **S104581045**
N/A

Relative:
Higher
Actual:
35 ft.

DRYCLEANERS:
 Name: A PLUS CLEANERS
 Address: 2780 W MC ARTHUR BLVD STE A
 City,State,Zip: SANTA ANA, CA 927040000
 EPA Id: CAL000180670
 NAICS Code: 81232
 NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
 SIC Code: 7211
 SIC Description: Power Laundries, Family and Commercial
 Create Date: 03/30/1998
 Facility Active: No
 Inactive Date: 04/09/2003
 Facility Addr2: Not reported
 Owner Name: KI LEE
 Owner Address: 2781 W MAC ARTHUR BLVD #A
 Owner Address 2: Not reported
 Owner Telephone: 7145406820
 Contact Name: KI LEE
 Contact Address: 2781 W MAC ARTHUR BLVD #A
 Contact Address 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A PLUS CLEANERS (Continued)

S104581045

Contact Telephone: 7145406820
 Contact Fax: Not reported
 Mailing Name: Not reported
 Mailing Address 1: 2781 W MAC ARTHUR BLVD #A
 Mailing Address 2: Not reported
 Mailing City: SANTA ANA
 Mailing State: CA
 Mailing Zip: 927040000
 Owner Fax: Not reported
 Region Code: 4
 Latitude: 33.699789
 Longitude: -117.906607

P89
North
1/8-1/4
0.248 mi.
1309 ft.

TRIPLE DOT CORPORATION
3302 S SUSAN ST
SANTA ANA, CA 92704

RCRA NonGen / NLR

1026722917
CAL000460005

Site 2 of 4 in cluster P

Relative:
Higher
Actual:
36 ft.

RCRA Listings:	20210210
Date Form Received by Agency:	Triple Dot Corporation
Handler Name:	3302 S SUSAN ST
Handler Address:	SANTA ANA, CA 92704
Handler City,State,Zip:	CAL000460005
EPA ID:	EMILY TSAI
Contact Name:	3302 S SUSAN ST
Contact Address:	SANTA ANA, CA 92704
Contact City,State,Zip:	714-241-0888
Contact Telephone:	714-241-9888
Contact Fax:	EMILY@TRIPLE-DOT.COM
Contact Email:	Not reported
Contact Title:	09
EPA Region:	Not reported
Land Type:	Not a generator, verified
Federal Waste Generator Description:	Not reported
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3302 S SUSAN ST
Mailing City,State,Zip:	SANTA ANA, CA 92704
Owner Name:	Triple Dot Corporation
Owner Type:	Other
Operator Name:	Emily Tsai
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TRIPLE DOT CORPORATION (Continued)

1026722917

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210226
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TRIPLE DOT CORPORATION
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3302 S SUSAN ST
Owner/Operator City,State,Zip:	SANTA ANA, CA 92704
Owner/Operator Telephone:	714-241-0888
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	EMILY TSAI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3302 S SUSAN ST
Owner/Operator City,State,Zip:	SANTA ANA, CA 92704
Owner/Operator Telephone:	714-241-0888
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TRIPLE DOT CORPORATION (Continued)

1026722917

Historic Generators:

Receive Date: 20210210
 Handler Name: TRIPLE DOT CORPORATION
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: No
 Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 326160
 NAICS Description: PLASTICS BOTTLE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

P90
North
1/8-1/4
0.248 mi.
1309 ft.

ROADWAY PACKAGE SYSTEM
3302 S SUSAN ST
SANTA ANA, CA 92704

RCRA-SQG 1000392607
FINDS CAD981576739
ECHO

Site 3 of 4 in cluster P

Relative:
Higher
Actual:
36 ft.

RCRA Listings:
 Date Form Received by Agency: 19940923
 Handler Name: Roadway Package System
 Handler Address: 3302 S SUSAN ST
 Handler City,State,Zip: SANTA ANA, CA 92704
 EPA ID: CAD981576739
 Contact Name: MARTIN DAZA
 Contact Address: 3302 S SUSAN ST
 Contact City,State,Zip: SANTA ANA, CA 92704
 Contact Telephone: 714-850-9057
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Ca
 State District: 4
 Mailing Address: 3302 S SUSAN ST
 Mailing City,State,Zip: SANTA ANA, CA 92704
 Owner Name: Roadway Package System

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROADWAY PACKAGE SYSTEM (Continued)

1000392607

Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City, State, Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROADWAY PACKAGE SYSTEM (Continued)

1000392607

Owner/Operator Indicator: Owner
Owner/Operator Name: ROADWAY PACKAGE SYSTEM
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3302 S SUSAN ST
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 714-850-9057
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19940923
Handler Name: ROADWAY PACKAGE SYSTEM
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002720565

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000392607
Registry ID: 110002720565
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002720565>

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROADWAY PACKAGE SYSTEM (Continued)

1000392607

Name: ROADWAY PACKAGE SYSTEM
 Address: 3302 S SUSAN ST
 City,State,Zip: SANTA ANA, CA 92704

P91
North
1/8-1/4
0.248 mi.
1309 ft.

TRIPLE DOT CORP
3302 S SUSAN ST
SANTA ANA, CA 92704
Site 4 of 4 in cluster P

RCRA NonGen / NLR

1026049565
CAC003056315

Relative:
Higher
Actual:
36 ft.

RCRA Listings:	
Date Form Received by Agency:	20200218
Handler Name:	Triple Dot Corp
Handler Address:	3302 S SUSAN ST
Handler City,State,Zip:	SANTA ANA, CA 92704
EPA ID:	CAC003056315
Contact Name:	IN WANG
Contact Address:	3302 S SUSAN ST
Contact City,State,Zip:	SANTA ANA, CA 92704
Contact Telephone:	714-241-0888
Contact Fax:	Not reported
Contact Email:	KYLE.CURRAN@SAFETY-KLEEN.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3302 S SUSAN ST
Mailing City,State,Zip:	SANTA ANA, CA 92704
Owner Name:	Triple Dot Corp
Owner Type:	Other
Operator Name:	In Wang
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIPLE DOT CORP (Continued)

1026049565

Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200306
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: IN WANG	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3302 S SUSAN ST
Owner/Operator City,State,Zip:	SANTA ANA, CA 92704
Owner/Operator Telephone:	714-241-0888
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: TRIPLE DOT CORP	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3302 S SUSAN ST
Owner/Operator City,State,Zip:	SANTA ANA, CA 92704
Owner/Operator Telephone:	714-241-0888
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200218
Handler Name: TRIPLE DOT CORP	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TRIPLE DOT CORP (Continued)

1026049565

Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	326160
NAICS Description:	PLASTICS BOTTLE MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

Q92
ENE
1/4-1/2
0.263 mi.
1388 ft.

THE CANS COMPANY
2741 1/2 W MACARTHUR BLVD
SANTA ANA, CA 92704

SWRCY S125673083
N/A

Site 2 of 2 in cluster Q

Relative:
Higher

Actual:	SWRCY:	
35 ft.	Name:	THE CANS COMPANY
	Address:	2741 1/2 W MACARTHUR BLVD
	City,State,Zip:	SANTA ANA, CA 92704
	Reg Id:	Not reported
	Cert Id:	RC293438.001
	Mailing Address:	12362 Lampson Ave
	Mailing City:	Garden Grove
	Mailing State:	CA
	Mailing Zip Code:	92840
	Website:	Not reported
	Email:	thecanscompany@yahoo.com
	Phone Number:	(714) 402-5580
	Rural:	N
	Operation Begin Date:	11/30/2019
	Aluminium:	Not reported
	Glass:	Not reported
	Plastic:	Not reported
	Bimetal:	Not reported
	Hours of Operation:	Mon - Sat 9:00 am - 5:00 pm; Sun Closed
	Organization ID:	Not reported
	Organization Name:	The Cans Company

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

O93 NNW 1/4-1/2 0.277 mi. 1461 ft.	JMA TRUST 3320 SOUTH YALE STREET SANTA ANA, CA Site 2 of 2 in cluster O	CPS-SLIC CERS	S106486910 N/A
---	--	--------------------------------	---------------------------------

Relative:
Higher

Actual:
37 ft.

CPS-SLIC:

Name: JMA TRUST
 Address: 3320 SOUTH YALE STREET
 City,State,Zip: SANTA ANA, CA
 Region: STATE
Facility Status: Open - Site Assessment
 Status Date: 03/27/2019
 Global Id: SLT8R0243909
 Lead Agency: SANTA ANA RWQCB (REGION 8)
 Lead Agency Case Number: Not reported
 Latitude: 33.7030370240954
 Longitude: -117.914531698426
 Case Type: Cleanup Program Site
 Case Worker: GP
 Local Agency: Not reported
 RB Case Number: 2080190
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Potential Media Affected: Soil, Soil Vapor, Under Investigation
 Potential Contaminants of Concern: Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Trichloroethylene (TCE)

EPA Region: 9
 Coordinate Source: Google Map Move
 Cuf Case: NO
 Quantity Released Gallons: Not reported
 Begin Date: Not reported
 Leak Reported Date: 01/02/1965
 How Discovered: * RPR
 How Discovered Description: Orange spots were observed in soil on the north end of the property from past operations and hard brown material was observed in an area on the west side of the railroad spur behind the property.

Discharge Source: Other
 Discharge Cause: Spill, Unknown
 Stop Method: Other Means
 Stop Description: --
 No Further Action Date: Not reported
 CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
 Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)
 Disadvantaged Community: Not reported
 CA Enviroscreen 3 Score: 66-70%
 CA Enviroscreen 4 Score: 75-80%
 Military DOD Site: No
 Facility Project Subtype: Not reported
 RWQCB Region: SANTA ANA RWQCB (REGION 8)
 Site History: Based on the available data from previous investigations at the JMA Trust Property, located at 3320 South Yale Street in Santa Ana (Site), volatile organic compounds (VOCs) have impacted soil and groundwater beneath the Site. The Site was used by Verco Industries for manufacturing military practice bombs and bomb casings between 1975 and 1980, and by Anaheim Foundry for machining of cast iron parts between 1982 and 1984. Since 1984, Dana Corporation and Garrison Industries have manufactured hydraulic cylinders for motor vehicles at the Site. Phase II Environmental Site Assessments conducted at the Site between 1996 and 1998 identified

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JMA TRUST (Continued)

S106486910

trichloroethene (TCE) and tetrachloroethene (PCE) contamination in soil, soil vapor, and groundwater. Based on the historical groundwater monitoring data from the Site, the maximum TCE and PCE concentrations detected were 110 micrograms per liter (g/L) and 34 g/L, respectively, with daughter product cis-1,2-dichloroethylene (DCE) ranging from 6.6 to 952 g/L. In compliance with Section 13365 of the California Water Code, this letter is being sent to provide you with the following information regarding costs for regulatory oversight work. The Site overlies the Orange County Groundwater Management Zone, as defined in the Regional Water Board s Water Quality Control Plan (Basin Plan). As specified in the Basin Plan, the beneficial uses of the groundwater within the Orange County Groundwater Management Zone include Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, and Industrial Process Supply. The Site also overlies the Orange County South Basin regional groundwater plume, which is impacted with VOCs and other contaminants. The available information indicates that historical discharges of waste at the Site may have impacted one or more of the beneficial uses of the Orange County Groundwater Management Zone. Therefore, additional investigation is necessary to assess the potential impacts to beneficial uses. The site entered the cost recovery program on March 2019 and the investigation at the Site is ongoing.

Click here to access the California GeoTracker records for this facility:

CERS:

Name: JMA TRUST
 Address: 3320 SOUTH YALE STREET
 City,State,Zip: SANTA ANA, CA
 Site ID: 738671
 CERS ID: SLT8R0243909
 CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
 Entity Name: GABBY POCIUS - SANTA ANA RWQCB (REGION 8)
 Entity Title: Not reported
 Affiliation Address: 3737 MAIN STREET, SUITE 500
 Affiliation City: RIVERSIDE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

R94 **SANTA ANA 38**
NE **3321 S FAIRVIEW ST**
1/4-1/2 **SANTA ANA, CA 92704**
0.305 mi.
1609 ft. **Site 1 of 3 in cluster R**

CPS-SLIC **S105725626**
Orange Co. Industrial Site **N/A**

Relative: **CPS-SLIC:**
Higher Name: SANTA ANA 38
 Address: 3321 S FAIRVIEW ST
Actual: City,State,Zip: SANTA ANA, CA 92704
36 ft. Region: STATE
 Facility Status: **Completed - Case Closed**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA ANA 38 (Continued)

S105725626

Status Date: 03/08/2011
Global Id: T10000017764
Lead Agency: ORANGE COUNTY LOP
Lead Agency Case Number: 06IC002
Latitude: 33.7029312
Longitude: -117.9074388
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: ORANGE COUNTY LOP
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Warehouse
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Not reported
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 03/08/2011
Leak Reported Date: Not reported
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 03/08/2011
CA Water Watershed Name: Not reported
Dwr Groundwater Subbasin Name: Not reported
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: Not reported
CA Enviroscreen 4 Score: Not reported
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: Not reported
Site History: Please refer to recent Site Documents or Monitoring Reports for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

[Click here to access the California GeoTracker records for this facility:](#)

Orange Co. Industrial Site:

Name: SANTA ANA 38
Address: 3321 S FAIRVIEW ST
City,State,Zip: SANTA ANA, CA 92704
Case ID: 06IC002
Record ID: RO0003375
Current Status: CLOSED
Closure Type: Closure certification issued
Released Chemical: TRICHLOROETHYLENE; DICHLOROETHYLENE (1,2)
Closed Date: 3/8/2011
File Location: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R95 METROPOLITAN CIRCUITS,INC.
NE 3232 S FAIRVIEW
1/4-1/2 SANTA ANA, CA 92704
0.307 mi.
1623 ft. Site 2 of 3 in cluster R

CPS-SLIC S100939976
EMI N/A
CIWQS

Relative:
Higher
Actual:
36 ft.

SLIC REG 8:
Name: METROPOLITAN CIRCUITS, INC.
Address: 3232 S FAIRVIEW ROAD
City: SANTA ANA
Type: Soil and Groundwater
Facility Status: Additional Characterization Underway
Staff: MGC
Substance: SOLVENTS
Lead Agency: Regional Board
Location Code: SA-11
Thomas Bros Code: Not reported

EMI:
Name: METROPOLITAN CIRCUITS,INC.
Address: 3232 S FAIRVIEW
City,State,Zip: SANTA ANA, CA 927046509
Year: 1987
County Code: 30
Air Basin: SC
Facility ID: 15395
Air District Name: SC
SIC Code: 3672
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 204
Reactive Organic Gases Tons/Yr: 10
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: METROPOLITAN CIRCUITS,INC.
Address: 3232 S FAIRVIEW
City,State,Zip: SANTA ANA, CA 927046509
Year: 1990
County Code: 30
Air Basin: SC
Facility ID: 15395
Air District Name: SC
SIC Code: 3672
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

METROPOLITAN CIRCUITS,INC. (Continued)

S100939976

CIWQS:

Name: GOODWILL BUSINESS SERVICES
 Address: 3232 S FAIRVIEW
 City,State,Zip: SANTA ANA, CA 92703
 Agency: Goodwill Orange County
 Agency Address: 410 N Fairview St, Santa Ana, CA 92703
 Place/Project Type: Industrial - Scrap and Waste Materials
 SIC/NAICS: 5093
 Region: 8
 Program: INDSTW
 Regulatory Measure Status: Terminated
 Regulatory Measure Type: Storm water industrial
 Order Number: 2014-0057-DWQ
 WDID: 8 30NEC001535
 NPDES Number: CAS000001
 Adoption Date: Not reported
 Effective Date: 11/18/2015
 Termination Date: 02/17/2016
 Expiration/Review Date: Not reported
 Design Flow: Not reported
 Major/Minor: Not reported
 Complexity: Not reported
 TTWQ: Not reported
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: 33.70312
 Longitude: -117.90882

R96
 NE
 1/4-1/2
 0.307 mi.
 1623 ft.

METROPOLITAN CIRCUITS, INC.
3232 SOUTH FAIRVIEW ROAD
SANTA ANA, CA

CPS-SLIC S106483880
CERS N/A

Site 3 of 3 in cluster R

Relative:
 Higher
 Actual:
 36 ft.

CPS-SLIC:
 Name: METROPOLITAN CIRCUITS, INC.
 Address: 3232 SOUTH FAIRVIEW ROAD
 City,State,Zip: SANTA ANA, CA
 Region: STATE
Facility Status: Completed - Case Closed
 Status Date: 07/20/1995
 Global Id: SL188074023
 Lead Agency: SANTA ANA RWQCB (REGION 8)
 Lead Agency Case Number: Not reported
 Latitude: 33.7405965598538
 Longitude: -117.883493568296
 Case Type: Cleanup Program Site
 Case Worker: Not reported
 Local Agency: Not reported
 RB Case Number: SL188074023
 File Location: Regional Board
 Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
 Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA), Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Toluene
 EPA Region: 9
 Coordinate Source: Manual Entry on Screens
 Cuf Case: NO

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

METROPOLITAN CIRCUITS, INC. (Continued)

S106483880

Quantity Released Gallons: Not reported
 Begin Date: 01/08/1993
 Leak Reported Date: 01/02/1965
 How Discovered: Not reported
 How Discovered Description: Not reported
 Discharge Source: Not reported
 Discharge Cause: Not reported
 Stop Method: Not reported
 Stop Description: Not reported
 No Further Action Date: 07/20/1995
 CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
 Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)
 Disadvantaged Community: Not reported
 CA Enviroscreen 3 Score: 81-85%
 CA Enviroscreen 4 Score: 85-90%
 Military DOD Site: No
 Facility Project Subtype: Not reported
 RWQCB Region: SANTA ANA RWQCB (REGION 8)
 Site History: Not reported

Click here to access the California GeoTracker records for this facility:

CERS:

Name: METROPOLITAN CIRCUITS, INC.
 Address: 3232 SOUTH FAIRVIEW ROAD
 City,State,Zip: SANTA ANA, CA
 Site ID: 745181
 CERS ID: SL188074023
 CERS Description: Cleanup Program Site

S97
NNE
 1/4-1/2
 0.340 mi.
 1795 ft.

WAXIE SANITARY SUPPLY
3220 S FAIRVIEW ST
SANTA ANA, CA 92704
 Site 1 of 3 in cluster S

UST FINDER RELEASE **1029129295**
N/A

Relative:
Higher
Actual:
32 ft.

UST FINDER RELEASE:
 Object ID: 67362
 Facility ID: Not reported
 Lust ID: CAT0605901842
 Name: WAXIE SANITARY SUPPLY
 Address: 3220 S FAIRVIEW ST
 City,State,Zip: SANTA ANA, CA 92704
 Address Match Type: PointAddress
 Reported Date: Not reported
 Status: No Further Action
 Substance: Not reported
 Population within 1500ft: 1945
 Domestic Wells within 1500ft: 0
 Land Use: Developed, High Intensity
 Within SPA: No
 SPA PWS Facility ID: Not reported
 SPA Water Type: Not reported
 SPA Facility Type: Not reported
 SPA HUC12: Not reported
 Within WHPA: Yes
 WHPA PWS Facility ID: CA3010038_14245

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAXIE SANITARY SUPPLY (Continued)

1029129295

WHPA Water Type: GW - Ground water
WHPA Facility Type: WL - Well
WHPA HUC12: 180702031003
Within 100yr Floodplain: No
Tribe: Not reported
EPA Region: 9
NFA Letter 1: Not reported
NFA Letter 2: Not reported
NFA Letter 3: Not reported
NFA Letter 4: Not reported
Closed With Residual Contaminate: Not reported
Coordinate Source: Geocode
X Coord: -117.90787
Y Coord: 33.7041400000001
Latitude: 33.70414
Longitude: -117.90787

S98
NNE
1/4-1/2
0.340 mi.
1795 ft.

WAXIE SANITARY SUPPLY
3220 S FAIRVIEW ST
SANTA ANA, CA 92704
Site 2 of 3 in cluster S

SWEEPS UST S101589145
CA FID UST N/A
Cortese
HWTS
HAZNET

Relative:
Higher
Actual:
32 ft.

SWEEPS UST:
Name: KLEEN-LINE-WAXIE ENT INC
Address: 3220 S FAIRVIEW
City: SANTA ANA
Status: Active
Comp Number: 225
Number: 1
Board Of Equalization: Not reported
Referral Date: 11-25-92
Action Date: 11-25-92
Created Date: 03-06-92
Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000225-000001
Tank Status: A
Capacity: 10000
Active Date: 03-06-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

CA FID UST:
Facility ID: 30001704
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7145458441
Mail To: Not reported
Mailing Address: 5775 RUFFIN RD
Mailing Address 2: Not reported
Mailing City,St,Zip: SANTA ANA 92704
Contact: Not reported
Contact Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAXIE SANITARY SUPPLY (Continued)

S101589145

DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CORTESE:

Name: WAXIE SANITARY SUPPLY
Address: 3220 S FAIRVIEW ST
City,State,Zip: SANTA ANA, CA 92704
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605901842
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HWTS:

Name: WAXIE SANITARY SUPPLY
Address: 3220 S FAIRVIEW ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAL000338213
Inactive Date: Not reported
Create Date: 11/25/2008
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 23506
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN DIEGO, CA 921933506
Owner Name: WAXIE'S ENTERPRISES INC
Owner Address: PO BOX 23506
Owner Address 2: Not reported
Owner City,State,Zip: SAN DIEGO, CA 921933506
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: DAVE HELMICK
Contact Address: 9353 WAXIE WAY
Contact Address 2: Not reported
City,State,Zip: SAN DIEGO, CA 92123
Contact Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAXIE SANITARY SUPPLY (Continued)

S101589145

Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.703714
Longitude: -117.907953
NAICS:
EPA ID: CAL000338213
Create Date: 2008-11-25 12:36:12.750
NAICS Code: 44612
NAICS Description: Cosmetics, Beauty Supplies, and Perfume Stores
Issued EPA ID Date: 2008-11-25 12:36:12.73700
Inactive Date: Not reported
Facility Name: WAXIE SANITARY SUPPLY
Facility Address: 3220 S FAIRVIEW ST
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 927040000

Name: WAXIE SANITARY SUPPLY
Address: 3220 S FAIRVIEW ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAC003219063
Inactive Date: 05/24/2023
Create Date: 02/22/2023
Last Act Date: 05/25/2023
Mailing Name: Not reported
Mailing Address: 3220 S FAIRVIEW ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA ANA, CA
Owner Name: WAXIE SANITARY SUPPLY
Owner Address: 3220 S FAIRVIEW ST
Owner Address 2: Not reported
Owner City,State,Zip: SANTA ANA, CA 92704
Owner Phone: 7145458441
Owner Fax: Not reported
Contact Name: LAURA MALONEY
Contact Address: 3220 S FAIRVIEW ST
Contact Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
Contact Phone: 7146081380
Contact Fax: Not reported
Facility Status: Not reported
Facility Type: Not reported
Category: Not reported
Latitude: Not reported
Longitude: Not reported

HAZNET:
Name: WAXIE SANITARY SUPPLY
Address: 3220 S FAIRVIEW ST
Address 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WAXIE SANITARY SUPPLY (Continued)

S101589145

City,State,Zip: SANTA ANA, CA 927040000
 Contact: KEVIN DESMOND
 Telephone: 8582928111
 Mailing Name: Not reported
 Mailing Address: PO BOX 23506

 Year: 2013
 Gepaid: CAL000338213
 TSD EPA ID: CAD028409019
 CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.22935

Additional Info:

Year: 2013
 Gen EPA ID: CAL000338213

 Shipment Date: 20130710
 Creation Date: 9/15/2013 22:15:09
 Receipt Date: 20130711
 Manifest ID: 008368069JJK
 Trans EPA ID: CAR000209023
 Trans Name: CALIFORNIA HAZARDOUS SERVICES
 Trans 2 EPA ID: Not reported
 Trans 2 Name: Not reported
 TSDF EPA ID: CAD028409019
 Trans Name: CROSBY & OVERTON INC
 TSDF Alt EPA ID: Not reported
 TSDF Alt Name: Not reported
 Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
 RCRA Code: D002
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Quantity Tons: 0.22935
 Waste Quantity: 55
 Quantity Unit: G
 Additional Code 1: Not reported
 Additional Code 2: Not reported
 Additional Code 3: Not reported
 Additional Code 4: Not reported
 Additional Code 5: Not reported

S99
NNE
1/4-1/2
0.340 mi.
1795 ft.

WAXIE SANITARY SUPPLY
3220 S FAIRVIEW ST
SANTA ANA, CA 92704
Site 3 of 3 in cluster S

LUST **S102441110**
CERS HAZ WASTE **N/A**
CERS

Relative:
Higher

LUST:

Actual:
32 ft.

Name: WAXIE SANITARY SUPPLY
 Address: 3220 S FAIRVIEW ST
 City,State,Zip: SANTA ANA, CA 92704
 Lead Agency: SANTA ANA, CITY OF
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901842

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAXIE SANITARY SUPPLY (Continued)

S102441110

Global Id: T0605901842
Latitude: 33.704153624
Longitude: -117.9079237
Status: Completed - Case Closed
Status Date: 07/27/1995
Case Worker: CC
RB Case Number: 083002657T
Local Agency: SANTA ANA, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
EPA Region: 9
Coordinate Source: * Historical Geocode - Exact Address Match
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 03/27/1995
Leak Reported Date: 03/28/1995
How Discovered: * O
How Discovered Description: Not reported
Discharge Source: Other
Discharge Cause: Overfill
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 07/27/1995
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 71-75%
CA Enviroscreen 4 Score: 75-80%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Not reported

LUST:

Global Id: T0605901842
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: CHRISTOPHER CIRAULO
Organization Name: SANTA ANA, CITY OF
Address: 1439 S. BROADWAY
City: SANTA ANA
Email: cciraulo@santa-ana.org
Phone Number: Not reported

LUST:

Global Id: T0605901842
Action Type: Other
Date: 03/27/1995
Action: Leak Discovery

Global Id: T0605901842
Action Type: Other
Date: 03/28/1995
Action: Leak Reported

Global Id: T0605901842

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAXIE SANITARY SUPPLY (Continued)

S102441110

Action Type: Other
Date: 03/27/1995
Action: Leak Stopped

Global Id: T0605901842
Action Type: ENFORCEMENT
Date: 07/27/1995
Action: Closure/No Further Action Letter

LUST:
Global Id: T0605901842
Status: Open - Case Begin Date
Status Date: 03/27/1995

Global Id: T0605901842
Status: Completed - Case Closed
Status Date: 07/27/1995

CERS HAZ WASTE:
Name: WAXIE SANITARY SUPPLY
Address: 3220 S FAIRVIEW ST
City,State,Zip: SANTA ANA, CA 92704
Site ID: 201822
CERS ID: 10543540
CERS Description: Hazardous Waste Generator

CERS:
Name: WAXIE SANITARY SUPPLY
Address: 3220 S FAIRVIEW ST
City,State,Zip: SANTA ANA, CA 92704
Site ID: 201822
CERS ID: T0605901842
CERS Description: Leaking Underground Storage Tank Cleanup Site

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 07-25-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Hazmat submittal accepted in portal: This submittal is being conditionally approved in order to facilitate transfer of data to California Electronic Reporting System (CERS) database. The facility will need to make the following revisions in CERS following notification of data transfer: - Please add %WT for all mixtures: use maximum percentage if there is a range. - The following chemical was reported at a maximum daily amounts that is below the disclosure threshold. Please deleted it or revise the maximum daily amount: EID Low Temp Laundry Solid Destainer - Emergency Plan: please specify that training is required annually (per HSC 25505) Do not make any additional submittals to the eSubmit portal.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAXIE SANITARY SUPPLY (Continued)

S102441110

Eval Date: 02-21-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS CERS ID: 10543540 Facility inspection conducted with Louie Miramontes, Warehouse Manager. Chemicals observed on this date match the CERS submission on 3/1/2022. Reviewed BEP and the site map with the business. CERS information verified. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov
No violation observed on this date.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS Facility inspection conducted with Lara Maloney, Operations Manager. Chemicals observed on this date match the CERS submission on 3/18/19. Reviewed BEP and the site map with the business. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov No violation observed on this date.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Read/review HMBEPin E-submit. Accepted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Gary Perez. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - 110 HD Degreaser - 200 General Purpose Cleaner (Waxie) - 210 Neutral Cleaner (Waxie) - 255 HP All-Purpose Cleaner (Waxie) - 300 Nonacid Bathroom Cleaner (Waxie) - 315 Disinfectant Cleaner - 330 Disinfectant Bathroom Cleaner (Waxie) - Balance Hard Surface Cleaner (Waxie) - Bathbrite Restroom Cleaner (Waxie) - BRK-Away FS Cleaner - Clean Cleaner Degreaser (Waxie) - Clorox Bleach Germicidal Cleaner - Clorox Bleach Liquid - Clorox Hydrogen Peroxide - Comet Cleaner with Bleach - Comet Cream Deodorizing Cleaner - Crew Tile & Grout Rejuvenator - Defoamer (Waxie) - Diversity Disinfectant Cleaner - Envirox H2O2 Orange - Fast Act Cleaner [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAXIE SANITARY SUPPLY (Continued)

S102441110

Coordinates:

Site ID: 201822
Facility Name: WAXIE SANITARY SUPPLY
Env Int Type Code: HMBP
Program ID: 10543540
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.704140
Longitude: -117.908940

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Document Preparer
Entity Name: steve reichow
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: California Hazardous Services, Inc.
Entity Title: Not reported
Affiliation Address: 2205 Yale Street
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3220 S FAIRVIEW ST
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Steve Reichow
Entity Title: Consultant/NES, Inc.
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAXIE SANITARY SUPPLY (Continued)

S102441110

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: WAXIE'S ENTERPRISES LLC
Entity Title: Not reported
Affiliation Address: P O BOX 23506
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92123-3506
Affiliation Phone: (858) 292-8111,

Affiliation Type Desc: Operator
Entity Name: WAXIE'S ENTERPRISES LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (858) 292-8111,

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CHRISTOPHER CIRAULO - SANTA ANA, CITY OF
Entity Title: Not reported
Affiliation Address: 1439 S. BROADWAY
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: WAXIE SANITARY SUPPLY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: WAXIE SANITARY SUPPLY
Address: 3220 S FAIRVIEW ST
City,State,Zip: SANTA ANA, CA 92704
Site ID: 201822
CERS ID: 10543540
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 07-25-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAXIE SANITARY SUPPLY (Continued)

S102441110

Eval Notes: Hazmat submittal accepted in portal: This submittal is being conditionally approved in order to facilitate transfer of data to California Electronic Reporting System (CERS) database. The facility will need to make the following revisions in CERS following notification of data transfer: - Please add %WT for all mixtures: use maximum percentage if there is a range. - The following chemical was reported at a maximum daily amounts that is below the disclosure threshold. Please deleted it or revise the maximum daily amount: EID Low Temp Laundry Solid Destainer - Emergency Plan: please specify that training is required annually (per HSC 25505) Do not make any additional submittals to the eSubmit portal.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-21-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS CERS ID: 10543540 Facility inspection conducted with Louie Miramontes, Warehouse Manager. Chemicals observed on this date match the CERS submission on 3/1/2022. Reviewed BEP and the site map with the business. CERS information verified. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov No violation observed on this date.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS Facility inspection conducted with Lara Maloney, Operations Manager. Chemicals observed on this date match the CERS submission on 3/18/19. Reviewed BEP and the site map with the business. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov No violation observed on this date.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Read/review HMBEPin E-submit. Accepted.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAXIE SANITARY SUPPLY (Continued)

S102441110

Gary Perez. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - 110 HD Degreaser - 200 General Purpose Cleaner (Waxie) - 210 Neutral Cleaner (Waxie) - 255 HP All-Purpose Cleaner (Waxie) - 300 Nonacid Bathroom Cleaner (Waxie) - 315 Disinfectant Cleaner - 330 Disinfectant Bathroom Cleaner (Waxie) - Balance Hard Surface Cleaner (Waxie) - Bathbrite Restroom Cleaner (Waxie) - BRK-Away FS Cleaner - Clean Cleaner Degreaser (Waxie) - Clorox Bleach Germicidal Cleaner - Clorox Bleach Liquid - Clorox Hydrogen Peroxide - Comet Cleaner with Bleach - Comet Cream Deodorizing Cleaner - Crew Tile & Grout Rejuvenator - Defoamer (Waxie) - Diversity Disinfectant Cleaner - Envirox H2O2 Orange - Fast Act Cleaner [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:

Site ID: 201822
Facility Name: WAXIE SANITARY SUPPLY
Env Int Type Code: HMBP
Program ID: 10543540
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.704140
Longitude: -117.908940

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Document Preparer
Entity Name: steve reichow
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: California Hazardous Services, Inc.
Entity Title: Not reported
Affiliation Address: 2205 Yale Street
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92704

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAXIE SANITARY SUPPLY (Continued)

S102441110

Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3220 S FAIRVIEW ST
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Steve Reichow
Entity Title: Consultant/NES, Inc.
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: WAXIE'S ENTERPRISES LLC
Entity Title: Not reported
Affiliation Address: P O BOX 23506
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92123-3506
Affiliation Phone: (858) 292-8111,

Affiliation Type Desc: Operator
Entity Name: WAXIE'S ENTERPRISES LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (858) 292-8111,

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CHRISTOPHER CIRAULO - SANTA ANA, CITY OF
Entity Title: Not reported
Affiliation Address: 1439 S. BROADWAY
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: WAXIE SANITARY SUPPLY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WAXIE SANITARY SUPPLY (Continued)

S102441110

Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

**100
 NE
 1/4-1/2
 0.346 mi.
 1829 ft.**

**WAXIE SANITARY SUPPLY
 3220
 SANTA ANA, CA 92704**

**LUST S104758566
 HIST CORTESE N/A**

**Relative:
 Higher**

LUST REG 8:

**Actual:
 35 ft.**

Name:	WAXIE SANITARY SUPPLY
Address:	3220 FAIRVIEW ST
City:	SANTA ANA
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Preliminary site assessment underway
Case Number:	083002657T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Diesel
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	ALTON
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Other Means
How Stopped:	Not reported
Leak Cause:	Overfill
Leak Source:	Other Source
Global ID:	T0605901842
How Stopped Date:	3/27/1995
Enter Date:	5/8/1995
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	1/1/1965
Discover Date:	3/27/1995
Enforcement Date:	Not reported
Close Date:	7/27/1995
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	5/8/1995
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.70415362
Longitude:	-117.9079237
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WAXIE SANITARY SUPPLY (Continued)

S104758566

Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	NOM
Staff Initials:	JB
Lead Agency:	Local Agency
Local Agency:	Santa Ana, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	DISCOVERED THROUGH LEAK DETECTOR TEST/ SYSTEM CHECK; LEAK CAUSE = BOLTS LOOSE ON PUMP; TIGHTENED BOLTS TO STOP DISCHARGE

HIST CORTESE:

edr_fname:	WAXIE SANITARY SUPPLY
edr_fadd1:	3220
City,State,Zip:	SANTA ANA, CA 92704
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083002657T

T101
North
1/4-1/2
0.350 mi.
1847 ft.

CHROMA SYSTEMS FACILITY
3201 SUSAN ST
SANTA ANA, CA 92701
Site 1 of 3 in cluster T

LUST S104539392
N/A

Relative:
Higher
Actual:
34 ft.

Relative:	LUST REG 8:	
Higher	Name:	CHROMA SYSTEMS FACILITY
Actual:	Address:	3201 SUSAN ST
34 ft.	City:	SANTA ANA
	Region:	8
	County:	Orange
	Regional Board:	Santa Ana Region
	Facility Status:	Case Closed
	Case Number:	083003655T
	Local Case Num:	Not reported
	Case Type:	Aquifer affected
	Substance:	Gasoline
	Qty Leaked:	Not reported
	Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site
	Cross Street:	Not reported
	Enf Type:	Not reported
	Funding:	Not reported
	How Discovered:	Tank Closure
	How Stopped:	Not reported
	Leak Cause:	UNK
	Leak Source:	UNK
	Global ID:	T0605999004
	How Stopped Date:	11/19/1999
	Enter Date:	5/3/2000
	Date Confirmation of Leak Began:	11/19/1999

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHROMA SYSTEMS FACILITY (Continued)

S104539392

Date Preliminary Assessment Began: 6/20/2000
 Discover Date: 11/19/1999
 Enforcement Date: Not reported
 Close Date: 2/16/2001
 Date Prelim Assessment Workplan Submitted: 5/22/2000
 Date Pollution Characterization Began: Not reported
 Date Remediation Plan Submitted: Not reported
 Date Remedial Action Underway: Not reported
 Date Post Remedial Action Monitoring: 9/28/2000
 Enter Date: 5/3/2000
 GW Qualifies: <
 Soil Qualifies: <
 Operator: Not reported
 Facility Contact: Not reported
 Interim: Not reported
 Oversight Program: LUST
 Latitude: 33.703601
 Longitude: -117.911834
 MTBE Date: 12/11/2000
 Max MTBE GW: 1
 MTBE Concentration: 4
 Max MTBE Soil: 250
 MTBE Fuel: 1
 MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected
 MTBE Class: Not reported
 Staff: NOM
 Staff Initials: JB
 Lead Agency: Regional Board
 Local Agency: Santa Ana, Orange County
 Hydr Basin #: COASTAL PLAIN OF ORA
 Beneficial: Not reported
 Priority: Not reported
 Cleanup Fund Id: Not reported
 Work Suspended: No
 Summary: 4 wells installed and results are at or slightly above MCLs (1,2-DCA, benzene & n-butylbenzene. Required to conduct a few quarters of GW monitoring to confirm the initial results.

U102 **MINSTAR (AMF-VOIT)**
WSW **3801 S HARBOR BLVD**
1/4-1/2 **SANTA ANA, CA 92704**
0.361 mi.
1905 ft. **Site 1 of 4 in cluster U**

ENVIROSTOR **S109284193**
LUST **N/A**
Cortese
HWP
CERS

Relative: ENVIROSTOR:
Higher Name: AMF VOIT INC
 Address: 3801 S HARBOR BLVD
Actual: City,State,Zip: SANTA ANA, CA 927040000
32 ft. Facility ID: 80001572
 Status: Refer: RWQCB
 Status Date: 01/01/2008
 Site Code: Not reported
 Site Type: Corrective Action
 Site Type Detailed: Corrective Action
 Acres: 0
 NPL: NO
 Regulatory Agencies: RWQCB
 Lead Agency: WQC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MINSTAR (AMF-VOIT) (Continued)

S109284193

Program Manager: Not reported
Supervisor: * Unknown
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 34
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.69600
Longitude: -117.9190
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD008369753
Alias Type: EPA Identification Number
Alias Name: 110002633446
Alias Type: EPA (FRS #)
Alias Name: 80001572
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 02/04/1991
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST:

Name: MINSTAR (AMF-VOIT)
Address: 3801 S HARBOR BLVD
City,State,Zip: SANTA ANA, CA 92704
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900473
Global Id: T0605900473
Latitude: 33.698940793
Longitude: -117.9194035
Status: Completed - Case Closed
Status Date: 06/21/1995
Case Worker: MG
RB Case Number: 083000587T
Local Agency: SANTA ANA, CITY OF
File Location: Not reported
Local Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MINSTAR (AMF-VOIT) (Continued)

S109284193

Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: * Solvents
EPA Region: 9
Coordinate Source: * Historical Geocode - Exact Address Match
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 04/01/1984
Leak Reported Date: 07/12/1987
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 06/21/1995
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 66-70%
CA Enviroscreen 4 Score: 75-80%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Not reported

LUST:

Global Id: T0605900473
Contact Type: Local Agency Caseworker
Contact Name: CHRISTOPHER CIRAULO
Organization Name: SANTA ANA, CITY OF
Address: 1439 S. BROADWAY
City: SANTA ANA
Email: cciraulo@santa-ana.org
Phone Number: Not reported

Global Id: T0605900473
Contact Type: Regional Board Caseworker - Primary Caseworker
Contact Name: MAILE SEEGER GEE
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: maile.gee@waterboards.ca.gov
Phone Number: 9517824379

LUST:

Global Id: T0605900473
Action Type: Other
Date: 07/12/1987
Action: Leak Reported

LUST:

Global Id: T0605900473
Status: Open - Case Begin Date
Status Date: 04/01/1984

Global Id: T0605900473
Status: Open - Site Assessment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MINSTAR (AMF-VOIT) (Continued)

S109284193

Status Date: 04/01/1984

Global Id: T0605900473
Status: Open - Site Assessment
Status Date: 08/06/1987

Global Id: T0605900473
Status: Open - Remediation
Status Date: 12/14/1987

Global Id: T0605900473
Status: Completed - Case Closed
Status Date: 06/21/1995

CORTESE:

Name: MINSTAR (AMF-VOIT)
Address: 3801 S HARBOR BLVD
City,State,Zip: SANTA ANA, CA 92704
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605900473
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HWP:

EPA ID: CAD008369753
Name: AMF VOIT INC
Address: 3801 S HARBOR BLVD
Cleanup Status: CLOSED
Latitude: 33.69600
Longitude: -117.9190
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Supervisor: Not reported
Site Code: Not reported
Senate District: 34
Assembly District: 68
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MINSTAR (AMF-VOIT) (Continued)

S109284193

Quarterly Update: This facility was used for manufacture of sporting goods for 20 years. This facility was clean closed by DTSC back in 6/5/85. For corrective action a VOC removal from GW system was installed in 1985. This was conducted under WB's NPDES permit no. 9000041. It looks as DTSC was not involved in corrective action for this site.

Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: Not reported
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: 66-70%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported

Activities:

EPA ID: CAD008369753
Facility Type: Historical - Non-Operating
Facility Name: AMF VOIT INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: Not reported
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: A Hazardous waste storage plan. This seems to be not quite a full Part B submittal. This plan also states the facility will be closing.

Unit Names: CONTAIN1
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 04/08/1983

EPA ID: CAD008369753
Facility Type: Historical - Non-Operating
Facility Name: AMF VOIT INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: Not reported
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Imported - No DTSC Approval Documented, INTENDS/CLOSED ALL WASTE HANDLING FACILITY - Per 4/8/83 operational plan submittal which stated hazardous storage operation would cease operation.

Unit Names: CONTAIN1
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED
Actual Date: 04/08/1983

EPA ID: CAD008369753

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MINSTAR (AMF-VOIT) (Continued)

S109284193

Facility Type: Historical - Non-Operating
Facility Name: AMF VOIT INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: Not reported
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1
Event Description: New Operating Permit - CALL-IN LETTER ISSUED
Actual Date: 11/29/1982

EPA ID: CAD008369753
Facility Type: Historical - Non-Operating
Facility Name: AMF VOIT INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: Not reported
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 11/12/1980

Closure:

EPA ID: CAD008369753
Facility Type: Historical - Non-Operating
Facility Name: AMF VOIT INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: Not reported
Title Description: Closure
Due Date: Not reported
Comments: Per 4/8/83 operational plan submittal which stated hazardous storage operation would cease operation.
Unit Names: CONTAIN1
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 06/05/1985

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MINSTAR (AMF-VOIT) (Continued)

S109284193

EPA ID: CAD008369753
Facility Type: Historical - Non-Operating
Facility Name: AMF VOIT INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: Not reported
Title Description: Closure
Due Date: Not reported
Comments: Closure verified., Per 4/8/83 operational plan submittal which stated hazardous storage operation would cease operation.
Unit Names: CONTAIN1
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 06/05/1985

Alias:

EPA ID: CAD008369753
Facility Type: Historical - Non-Operating
Facility Name: AMF VOIT INC
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: FRS
Alias: 110002633446

CERS:

Name: AMF VOIT INC
Address: 3801 S HARBOR BLVD
City,State,Zip: SANTA ANA, CA 927040000
Site ID: 606024
CERS ID: 80001572
CERS Description: Corrective Action

Affiliation:

Affiliation Type Desc: Facility Contact
Entity Name: UNDELIVERABLE 1996 FEES FORM
Entity Title: Not reported
Affiliation Address: 3801 S HARBOR BLVD
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 927040000
Affiliation Phone: 7145464220,

Affiliation Type Desc: Supervisor
Entity Name: * Unknown
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MINSTAR (AMF-VOIT) (Continued)

S109284193

Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Owner
Entity Name: CHASE MANHATTAN BANK TRUSTEE
Entity Title: Not reported
Affiliation Address: 1 CHASE MANHATTAN PLAZA
Affiliation City: NEW YORK CITY
Affiliation State: NY
Affiliation Country: Not reported
Affiliation Zip: 100150000
Affiliation Phone: 0000000000,

Name: AMF VOIT INC
Address: 3801 S HARBOR BLVD
City,State,Zip: SANTA ANA, CA 927040000
Site ID: 606024
CERS ID: CAD008369753
CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Facility Contact
Entity Name: UNDELIVERABLE 1996 FEES FORM
Entity Title: Not reported
Affiliation Address: 3801 S HARBOR BLVD
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 927040000
Affiliation Phone: 7145464220,

Affiliation Type Desc: Supervisor
Entity Name: * Unknown
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Owner
Entity Name: CHASE MANHATTAN BANK TRUSTEE
Entity Title: Not reported
Affiliation Address: 1 CHASE MANHATTAN PLAZA
Affiliation City: NEW YORK CITY
Affiliation State: NY
Affiliation Country: Not reported
Affiliation Zip: 100150000
Affiliation Phone: 0000000000,

Name: MINSTAR (AMF-VOIT)
Address: 3801 S HARBOR BLVD
City,State,Zip: SANTA ANA, CA 92704
Site ID: 745527
CERS ID: T0605900473

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MINSTAR (AMF-VOIT) (Continued)

S109284193

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
 Entity Name: CHRISTOPHER CIRAULO - SANTA ANA, CITY OF
 Entity Title: Not reported
 Affiliation Address: 1439 S. BROADWAY
 Affiliation City: SANTA ANA
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker
 Entity Name: MAILE SEEGER GEE - SANTA ANA RWQCB (REGION 8)
 Entity Title: Not reported
 Affiliation Address: 3737 MAIN STREET, SUITE 500
 Affiliation City: RIVERSIDE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 9517824379,

U103
WSW
1/4-1/2
0.361 mi.
1905 ft.

AMF VOIT INC
3801 S HARBOR BLVD
SANTA ANA, CA 92704
Site 2 of 4 in cluster U

SEMS-ARCHIVE 1000135646
CORRACTS CAD008369753
RCRA-TSDF
RCRA NonGen / NLR
FINDS
ECHO

Relative:
Higher
Actual:
32 ft.

SEMS Archive:

Site ID: 0900367
 EPA ID: CAD008369753
 Name: AMF VOIT INC
 Address: 3801 S HARBOR BLVD
 Address 2: Not reported
 City,State,Zip: SANTA ANA, CA 92704
 Cong District: 38
 FIPS Code: 06059
 FF: N
 NPL: Not on the NPL
 Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Archive Detail:

Region: 09
 Site ID: 0900367
 EPA ID: CAD008369753
 Site Name: AMF VOIT INC
 NPL: N
 FF: N
 OU: 00
 Action Code: PA
 Action Name: PA
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1991-03-08 05:00:00
 Qual: D
 Current Action Lead: EPA Perf

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMF VOIT INC (Continued)

1000135646

Region: 09
Site ID: 0900367
EPA ID: CAD008369753
Site Name: AMF VOIT INC
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1990-08-24 04:00:00
Finish Date: 1990-08-24 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900367
EPA ID: CAD008369753
Site Name: AMF VOIT INC
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1996-01-23 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

CORRACTS:

Name: A M F VOIT INC
Address: 3801 S HARBOR BLVD
Address 2: Not reported
EPA ID: CAD008369753
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-MEDIUM CA PRIORITY
Actual Date: 19910204
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA TSD:

Treatment Storage and Disposal Type: Storage
Full Enforcement Universe: Not reported
Corrective Action Workload Universe: No
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Storage
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
Operating TSD Universe: Not reported
Commercial TSD Indicator: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AMF VOIT INC (Continued)

1000135646

Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
 TSDFs Only Subject to CA under Discretionary Auth Universe: Yes

RCRA Listings:

Date Form Received by Agency: 19920803
 Handler Name: A M F Voit Inc
 Handler Address: 3801 S HARBOR BLVD
 Handler City,State,Zip: SANTA ANA, CA 92704
 EPA ID: CAD008369753
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Ca
 State District: 4
 Mailing Address: 3801 S HARBOR BLVD
 Mailing City,State,Zip: SANTA ANA, CA 92704
 Owner Name: Not reported
 Owner Type: Not reported
 Operator Name: Amf Voit, Inc
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: NN
 Sub-Part K Indicator: Not reported
 2018 GPRC Permit Baseline: Not on the Baseline
 2018 GPRC Renewals Baseline: Not on the Baseline
 202 GPRC Corrective Action Baseline: No
 Subject to Corrective Action Universe: Yes
 Non-TSDFs Where RCRA CA has Been Imposed Universe: No
 Corrective Action Priority Ranking: Medium

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AMF VOIT INC (Continued)

1000135646

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHASE MANHATTAN BANK TRUSTEE
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1 CHASE MANHATTAN PLAZA
Owner/Operator City,State,Zip:	NEW YORK CITY, NY 10015
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	AMF VOIT, INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3801 S HARBOR BLVD
Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	714-546-4220
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19920803
Handler Name:	A M F VOIT INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMF VOIT INC (Continued)

1000135646

Electronic Manifest Broker: Not reported

Receive Date: 19800818
Handler Name: A M F VOIT INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 326211
NAICS Description: TIRE MANUFACTURING (EXCEPT RETREADING)

NAICS Code: 33992
NAICS Description: SPORTING AND ATHLETIC GOODS MANUFACTURING

Has the Facility Received Notices of Violations:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMF VOIT INC (Continued)

1000135646

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMF VOIT INC (Continued)

1000135646

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMF VOIT INC (Continued)

1000135646

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19850129
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMF VOIT INC (Continued)

1000135646

Evaluation Date: 19870116
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880208
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19870930
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880210
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AMF VOIT INC (Continued)

1000135646

FINDS:

Registry ID: 110002633446

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000135646
 Registry ID: 110002633446
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002633446>
 Name: A M F VOIT INC
 Address: 3801 S HARBOR BLVD
 City,State,Zip: SANTA ANA, CA 92704

U104 **MINSTAR (AMF-VOIT)**
WSW **3801 HARBOR**
1/4-1/2 **SANTA ANA, CA 92704**
0.361 mi.
1905 ft. **Site 3 of 4 in cluster U**

LUST **S101300011**
HIST CORTESE **N/A**

Relative:
Higher
Actual:
32 ft.

LUST REG 8:
 Name: MINSTAR (AMF-VOIT)
 Address: 3801 HARBOR BLVD
 City: SANTA ANA
 Region: 8
 County: Orange
 Regional Board: Santa Ana Region
 Facility Status: Case Closed
 Case Number: 083000587T
 Local Case Num: Not reported
 Case Type: Aquifer affected
 Substance: Solvents
 Qty Leaked: Not reported
 Abate Method: Not reported
 Cross Street: SUNFLOWER
 Enf Type: Not reported
 Funding: Not reported
 How Discovered: Not reported
 How Stopped: Not reported
 Leak Cause: Not reported
 Leak Source: Not reported
 Global ID: T0605900473
 How Stopped Date: Not reported
 Enter Date: 8/6/1987
 Date Confirmation of Leak Began: Not reported
 Date Preliminary Assessment Began: 4/1/1984
 Discover Date: Not reported
 Enforcement Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MINSTAR (AMF-VOIT) (Continued)

S101300011

Close Date: 6/21/1995
Date Prelim Assessment Workplan Submitted: Not reported
Date Pollution Characterization Began: 8/6/1987
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: 12/14/1987
Date Post Remedial Action Monitoring: Not reported
Enter Date: 8/6/1987
GW Qualifies: Not reported
Soil Qualifies: Not reported
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST
Latitude: 33.69894079
Longitude: -117.9194035
MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Concentration: 0
Max MTBE Soil: Not reported
MTBE Fuel: 0
MTBE Tested: Not Required to be Tested.
MTBE Class: *
Staff: CAB
Staff Initials: JB
Lead Agency: Regional Board
Local Agency: Santa Ana, Orange County
Hydr Basin #: COASTAL PLAIN OF ORA
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: 03-26-91 RESULTS OF LATEST INVESTIGATION DUE BY APRIL 18, 1991.
Not reported
CONSULTANT IS RITA LAVELLE, NUTECH (800) 722-8896.

HIST CORTESE:

edr_fname: MINSTAR (AMF-VOIT)
edr_fadd1: 3801 HARBOR
City,State,Zip: SANTA ANA, CA 92704
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083000587T

U105
WSW
1/4-1/2
0.361 mi.
1905 ft.

MINSTAR (AMF-VOIT)
3801 S HARBOR BLVD
SANTA ANA, CA 92704
Site 4 of 4 in cluster U

UST FINDER RELEASE 1029038639
N/A

Relative:
Higher
Actual:
32 ft.

UST FINDER RELEASE:
Object ID: 67143
Facility ID: Not reported
Lust ID: CAT0605900473
Name: MINSTAR (AMF-VOIT)
Address: 3801 S HARBOR BLVD
City,State,Zip: SANTA ANA, CA 92704

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MINSTAR (AMF-VOIT) (Continued)

1029038639

Address Match Type:	StreetAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	17
Domestic Wells within 1500ft:	0
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	Yes
WHPA PWS Facility ID:	CA3010038_14245
WHPA Water Type:	GW - Ground water
WHPA Facility Type:	WL - Well
WHPA HUC12:	180702031003
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
NFA Letter 1:	Not reported
NFA Letter 2:	Not reported
NFA Letter 3:	Not reported
NFA Letter 4:	Not reported
Closed With Residual Contaminate:	Not reported
Coordinate Source:	Geocode
X Coord:	-117.91935
Y Coord:	33.69678
Latitude:	33.6967799999999
Longitude:	-117.919349999999

T106
North
1/4-1/2
0.364 mi.
1923 ft.
Relative:
Higher
Actual:
33 ft.

FABRICA
3201 S SUSAN ST
SANTA ANA, CA 92704
Site 2 of 3 in cluster T

RCRA-SQG **1000413966**
LUST **CAD982009227**
FINDS
ECHO
Cortese
EMI
HWTS
HAZNET
WDS
CERS

RCRA Listings:

Date Form Received by Agency:	19930211
Handler Name:	Chroma Systems
Handler Address:	S SUSAN ST
Handler City,State,Zip:	SANTA ANA, CA 92704
EPA ID:	CAD982009227
Contact Name:	PAUL MCNUTT
Contact Address:	3201 S SUSAN ST
Contact City,State,Zip:	SANTA ANA, CA 92704
Contact Telephone:	714-557-8480
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FABRICA (Continued)

1000413966

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	4
Mailing Address:	S SUSAN ST
Mailing City,State,Zip:	SANTA ANA, CA 92704
Owner Name:	Peer Vintler
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:
 Owner/Operator Indicator: Owner
 Owner/Operator Name: PEER VINTLER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3201 S SUSAN
Owner/Operator City,State,Zip:	SANTA ANA, CA 92704
Owner/Operator Telephone:	714-557-8480
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19930211
Handler Name:	CHROMA SYSTEMS
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

LUST:

Name:	CHROMA SYSTEMS FACILITY
Address:	3201 S SUSAN ST
City,State,Zip:	SANTA ANA, CA 92701
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605999004
Global Id:	T0605999004
Latitude:	33.7047389

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Longitude: -117.911029
Status: Completed - Case Closed
Status Date: 02/16/2001
Case Worker: Not reported
RB Case Number: 083003655T
Local Agency: SANTA ANA, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
EPA Region: 9
Coordinate Source: Google Geocode
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 11/19/1999
Leak Reported Date: 12/17/1999
How Discovered: Tank Closure
How Discovered Description: Not reported
Discharge Source: Other
Discharge Cause: Unknown
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 02/16/2001
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 71-75%
CA Enviroscreen 4 Score: 75-80%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Not reported

LUST:

Global Id: T0605999004
Contact Type: Local Agency Caseworker
Contact Name: CHRISTOPHER CIRAULO
Organization Name: SANTA ANA, CITY OF
Address: 1439 S. BROADWAY
City: SANTA ANA
Email: cciraulo@santa-ana.org
Phone Number: Not reported

LUST:

Global Id: T0605999004
Action Type: REMEDIATION
Date: 11/19/1999
Action: Excavation

Global Id: T0605999004
Action Type: REMEDIATION
Date: 11/19/1999
Action: Other (Use Description Field)

Global Id: T0605999004
Action Type: REMEDIATION
Date: 06/15/2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Action: Not reported

Global Id: T0605999004
Action Type: Other
Date: 12/17/1999
Action: Leak Reported

Global Id: T0605999004
Action Type: Other
Date: 11/19/1999
Action: Leak Stopped

Global Id: T0605999004
Action Type: ENFORCEMENT
Date: 02/16/2001
Action: Closure/No Further Action Letter

Global Id: T0605999004
Action Type: Other
Date: 11/19/1999
Action: Leak Discovery

LUST:

Global Id: T0605999004
Status: Open - Case Begin Date
Status Date: 11/19/1999

Global Id: T0605999004
Status: Open - Site Assessment
Status Date: 11/19/1999

Global Id: T0605999004
Status: Open - Site Assessment
Status Date: 05/22/2000

Global Id: T0605999004
Status: Open - Site Assessment
Status Date: 06/20/2000

Global Id: T0605999004
Status: Open - Verification Monitoring
Status Date: 09/28/2000

Global Id: T0605999004
Status: Completed - Case Closed
Status Date: 02/16/2001

FINDS:

Registry ID: 110001178029

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000413966
Registry ID: 110001178029
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001178029>
Name: FABRICA
Address: 3201 S SUSAN ST
City,State,Zip: SANTA ANA, CA 92704

CORTESE:

Name: CHROMA SYSTEMS FACILITY
Address: 3201 S SUSAN ST
City,State,Zip: SANTA ANA, CA 92701
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605999004
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

EMI:

Name: CHROMA SYSTEMS PARTNERS
Address: 3201 SOUTH SUSAN STREET
City,State,Zip: SANTA ANA, CA 927040000
Year: 1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

County Code: 30
Air Basin: SC
Facility ID: 95212
Air District Name: SC
SIC Code: 2273
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 3
NOX - Oxides of Nitrogen Tons/Yr: 6
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: CHROMA SYSTEMS PARTNERS
Address: 3201 SOUTH SUSAN STREET
City,State,Zip: SANTA ANA, CA 927040000
Year: 1995
County Code: 30
Air Basin: SC
Facility ID: 95212
Air District Name: SC
SIC Code: 2273
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 3
NOX - Oxides of Nitrogen Tons/Yr: 6
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: CHROMA SYSTEMS PARTNERS
Address: 3201 S SUSAN ST
City,State,Zip: SANTA ANA, CA 927040000
Year: 1996
County Code: 30
Air Basin: SC
Facility ID: 95212
Air District Name: SC
SIC Code: 2273
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 5
NOX - Oxides of Nitrogen Tons/Yr: 8
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: CHROMA SYSTEMS PARTNERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Address: 3201 SOUTH SUSAN STREET
City,State,Zip: SANTA ANA, CA 927040000
Year: 1997
County Code: 30
Air Basin: SC
Facility ID: 95212
Air District Name: SC
SIC Code: 2273
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 5
NOX - Oxides of Nitrogen Tons/Yr: 8
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Name: CHROMA SYSTEMS PARTNERS
Address: 3201 SOUTH SUSAN STREET
City,State,Zip: SANTA ANA, CA 927040000
Year: 1998
County Code: 30
Air Basin: SC
Facility ID: 95212
Air District Name: SC
SIC Code: 2273
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 5
NOX - Oxides of Nitrogen Tons/Yr: 8
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Name: CHROMA SYSTEMS PARTNERS
Address: 3201 SOUTH SUSAN STREET
City,State,Zip: SANTA ANA, CA 927040000
Year: 1999
County Code: 30
Air Basin: SC
Facility ID: 95212
Air District Name: SC
SIC Code: 2273
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 5
NOX - Oxides of Nitrogen Tons/Yr: 8
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: CHROMA SYSTEMS PARTNERS
Address: 3201 SOUTH SUSAN STREET
City,State,Zip: SANTA ANA, CA 927040000
Year: 2000
County Code: 30
Air Basin: SC
Facility ID: 95212
Air District Name: SC
SIC Code: 2273
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 5
NOX - Oxides of Nitrogen Tons/Yr: 8
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: CHROMA SYSTEMS PARTNERS
Address: 3201 SOUTH SUSAN STREET
City,State,Zip: SANTA ANA, CA 927040000
Year: 2001
County Code: 30
Air Basin: SC
Facility ID: 95212
Air District Name: SC
SIC Code: 2273
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 9
NOX - Oxides of Nitrogen Tons/Yr: 5
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: CHROMA SYSTEMS PARTNERS
Address: 3201 S SUSAN ST
City,State,Zip: SANTA ANA, CA 927040000
Year: 2002
County Code: 30
Air Basin: SC
Facility ID: 95212
Air District Name: SC
SIC Code: 2273
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 8

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: CHROMA SYSTEMS PARTNERS
Address: 3201 S SUSAN ST
City,State,Zip: SANTA ANA, CA 927040000
Year: 2003
County Code: 30
Air Basin: SC
Facility ID: 95212
Air District Name: SC
SIC Code: 2273
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 8
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: CHROMA SYSTEMS PARTNERS
Address: 3201 S SUSAN ST
City,State,Zip: SANTA ANA, CA 927040000
Year: 2004
County Code: 30
Air Basin: SC
Facility ID: 95212
Air District Name: SC
SIC Code: 2273
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.9621
Reactive Organic Gases Tons/Yr: 1.09
Carbon Monoxide Emissions Tons/Yr: 7.847
NOX - Oxides of Nitrogen Tons/Yr: 2.734
SOX - Oxides of Sulphur Tons/Yr: 0.0654
Particulate Matter Tons/Yr: 0.78
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.78

Name: CHROMA SYSTEMS PARTNERS
Address: 3201 SOUTH SUSAN STREET
City,State,Zip: SANTA ANA, CA 92704
Year: 2009
County Code: 30
Air Basin: SC
Facility ID: 95212
Air District Name: SC
SIC Code: 7217
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Total Organic Hydrocarbon Gases Tons/Yr: 2.0923628126766798
Reactive Organic Gases Tons/Yr: 1.8103899999999999
Carbon Monoxide Emissions Tons/Yr: 7.2677399999999999
NOX - Oxides of Nitrogen Tons/Yr: 0.8909700000000000
SOX - Oxides of Sulphur Tons/Yr: 1.8023000000000001E-2
Particulate Matter Tons/Yr: 1.02166
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.6926400000000003

Name: CHROMA SYSTEMS PARTNERS
Address: 3201 SOUTH SUSAN STREET
City,State,Zip: SANTA ANA, CA 92704
Year: 2010
County Code: 30
Air Basin: SC
Facility ID: 95212
Air District Name: SC
SIC Code: 2273
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.43573992701551
Reactive Organic Gases Tons/Yr: 1.0798184
Carbon Monoxide Emissions Tons/Yr: 8.7721499999999999
NOX - Oxides of Nitrogen Tons/Yr: 1.1224799999999999
SOX - Oxides of Sulphur Tons/Yr: 2.6610000000000002E-2
Particulate Matter Tons/Yr: 2.1120899999999999
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.3544706399999999

HWTS:

Name: FABRICA
Address: 3201 S SUSAN ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAD982009227
Inactive Date: Not reported
Create Date: 06/17/1988
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3201 S SUSAN ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA ANA, CA 927046838
Owner Name: CHROMA SYSTEMS
Owner Address: 3201 S SUSAN ST
Owner Address 2: Not reported
Owner City,State,Zip: SANTA ANA, CA 927046838
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: PAUL MCNUTT/MAINT SUPERVISOR
Contact Address: 3201 S SUSAN STREET
Contact Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 33.704256

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Longitude: -117.911936

NAICS:
EPA ID: CAD982009227
Create Date: 2002-03-14 16:36:26.000
NAICS Code: 31411
NAICS Description: Carpet and Rug Mills
Issued EPA ID Date: 1988-06-17 00:00:00
Inactive Date: Not reported
Facility Name: FABRICA
Facility Address: 3201 S SUSAN ST
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 927040000

HAZNET:
Name: FABRICA
Address: 3201 S SUSAN ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927040000
Contact: PAUL MCNUTT/MAINT SUPERVISOR
Telephone: 7148506284
Mailing Name: Not reported
Mailing Address: 3201 S SUSAN ST

Year: 2021
Gepaid: CAD982009227
TSD EPA ID: NED981723513
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.2

Year: 2021
Gepaid: CAD982009227
TSD EPA ID: CAD044429835
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2

Year: 2021
Gepaid: CAD982009227
TSD EPA ID: CAT000613976
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.38058

Year: 2020
Gepaid: CAD982009227
TSD EPA ID: CAD044429835
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.2
Year:	2020
Gepaid:	CAD982009227
TSD EPA ID:	CAT000613976
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.3864
Year:	2019
Gepaid:	CAD982009227
TSD EPA ID:	CAT000613976
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.30240
Year:	2019
Gepaid:	CAD982009227
TSD EPA ID:	CAD044429835
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.20000
Year:	2018
Gepaid:	CAD982009227
TSD EPA ID:	NED981723513
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.03000
Year:	2018
Gepaid:	CAD982009227
TSD EPA ID:	CAT000613976
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.62160
Year:	2018
Gepaid:	CAD982009227
TSD EPA ID:	CAD059494310
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.20000

[Click this hyperlink](#) while viewing on your computer to access 47 additional CA HAZNET: record(s) in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Additional Info:

Year:	2021
Gen EPA ID:	CAD982009227
Shipment Date:	9/24/2020
Creation Date:	10/18/2020
Receipt Date:	9/28/2020
Manifest ID:	007659720SKS
Trans EPA ID:	TXR000081205
Trans Name:	Safety-Kleen Systems, Inc.
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Clean Harbors Environmental Services, Inc.
TSDf EPA ID:	CAT000613976
Trans Name:	Safety-Kleen Systems, Inc.
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0756
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/24/2020
Creation Date:	8/17/2020
Receipt Date:	7/28/2020
Manifest ID:	007631289SKS
Trans EPA ID:	TXR000081205
Trans Name:	Safety-Kleen Systems, Inc.
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Clean Harbors Environmental Services, Inc.
TSDf EPA ID:	CAT000613976
Trans Name:	Safety-Kleen Systems, Inc.
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0756
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	4/21/2020
Creation Date:	5/14/2020
Receipt Date:	4/23/2020

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Manifest ID: 007271525SKS
Trans EPA ID: TXR000081205
Trans Name: Safety-Kleen Systems, Inc.
Trans 2 EPA ID: MAD039322250
Trans 2 Name: Clean Harbors Environmental Services, Inc.
TSDf EPA ID: CAT000613976
Trans Name: Safety-Kleen Systems, Inc.
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0798
Waste Quantity: 19
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 3/13/2020
Creation Date: 4/9/2020
Receipt Date: 3/20/2020
Manifest ID: 006745626SKS
Trans EPA ID: TXR000081205
Trans Name: Safety-Kleen Systems, Inc.
Trans 2 EPA ID: MAD039322250
Trans 2 Name: Clean Harbors Environmental Services, Inc.
TSDf EPA ID: CAD044429835
Trans Name: Clean Harbors Wilmington LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D004,D005,D006,
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 11/11/2020
Creation Date: 12/3/2020
Receipt Date: 11/13/2020
Manifest ID: 007380268SKS
Trans EPA ID: TXR000081205
Trans Name: Safety-Kleen Systems, Inc.
Trans 2 EPA ID: TXR000081205
Trans 2 Name: Safety-Kleen Systems, Inc.
TSDf EPA ID: CAT000613976
Trans Name: Safety-Kleen Systems, Inc.

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0756
Waste Quantity: 18
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 1/21/2020
Creation Date: 2/11/2020
Receipt Date: 1/22/2020
Manifest ID: 007357894SKS
Trans EPA ID: TXR000081205
Trans Name: Safety-Kleen Systems, Inc.
Trans 2 EPA ID: MAD039322250
Trans 2 Name: Clean Harbors Environmental Services, Inc.
TSDF EPA ID: CAT000613976
Trans Name: Safety-Kleen Systems, Inc.
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0798
Waste Quantity: 19
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2020
Gen EPA ID: CAD982009227

Shipment Date: 9/24/2020
Creation Date: 10/18/2020
Receipt Date: 9/28/2020
Manifest ID: 007659720SKS
Trans EPA ID: TXR000081205
Trans Name: Safety-Kleen Systems, Inc.
Trans 2 EPA ID: MAD039322250
Trans 2 Name: Clean Harbors Environmental Services, Inc.
TSDF EPA ID: CAT000613976
Trans Name: Safety-Kleen Systems, Inc.
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0756
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/24/2020
Creation Date:	8/17/2020
Receipt Date:	7/28/2020
Manifest ID:	007631289SKS
Trans EPA ID:	TXR000081205
Trans Name:	Safety-Kleen Systems, Inc.
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Clean Harbors Environmental Services, Inc.
TSDf EPA ID:	CAT000613976
Trans Name:	Safety-Kleen Systems, Inc.
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0756
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	4/21/2020
Creation Date:	5/14/2020
Receipt Date:	4/23/2020
Manifest ID:	007271525SKS
Trans EPA ID:	TXR000081205
Trans Name:	Safety-Kleen Systems, Inc.
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Clean Harbors Environmental Services, Inc.
TSDf EPA ID:	CAT000613976
Trans Name:	Safety-Kleen Systems, Inc.
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0798
Waste Quantity:	19
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	3/13/2020
Creation Date:	4/9/2020
Receipt Date:	3/20/2020
Manifest ID:	006745626SKS
Trans EPA ID:	TXR000081205
Trans Name:	Safety-Kleen Systems, Inc.
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Clean Harbors Environmental Services, Inc.
TSDf EPA ID:	CAD044429835
Trans Name:	Clean Harbors Wilmington LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D004,D005,D006,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	11/11/2020
Creation Date:	12/3/2020
Receipt Date:	11/13/2020
Manifest ID:	007380268SKS
Trans EPA ID:	TXR000081205
Trans Name:	Safety-Kleen Systems, Inc.
Trans 2 EPA ID:	TXR000081205
Trans 2 Name:	Safety-Kleen Systems, Inc.
TSDf EPA ID:	CAT000613976
Trans Name:	Safety-Kleen Systems, Inc.
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0756
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	1/21/2020
Creation Date:	2/11/2020

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Receipt Date: 1/22/2020
Manifest ID: 007357894SKS
Trans EPA ID: TXR000081205
Trans Name: Safety-Kleen Systems, Inc.
Trans 2 EPA ID: MAD039322250
Trans 2 Name: Clean Harbors Environmental Services, Inc.
TSDf EPA ID: CAT000613976
Trans Name: Safety-Kleen Systems, Inc.
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0798
Waste Quantity: 19
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Detail Two:

Year: 2020
EM Manifest ID: 2d3d8d27-92e1-42ff-b9da-37168c944114
Shipment Date: 9/24/2020
Receipt Date: 9/28/2020
Manifest Number: 007659720SKS
Generator EPA ID: CAD982009227
Name: FABRICA
Address: 3201 S SUSAN ST
Address 2: Attn Paul Mcnutt
City: SANTA ANA
Zip: 92704
Telephone: 800-483-3718
Contact: Paul Mcnutt
Contact Telephone: 714-850-6284
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAT000613976
TSDf Name: Safety-Kleen Systems, Inc.
TSDf Address 1: 2120 South Yale Street
TSDf Address 2: Not reported
TSDf City: Santa Ana
TSDf Zip: 92704
TSDf Telephone: 800-483-3718

State:

Year: 2020
EM Manifest ID: 2d3d8d27-92e1-42ff-b9da-37168c944114
Generator EPA ID: CAD982009227
Shipment Date: 2020-09-24
Manifest Number: 007659720SKS
Line Number: 1

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Method Code: H141
Quantity Tons: 0.07560
Quantity Waste: 18.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 134

Year: 2020
EM Manifest ID: 0b8ddf1c-a384-4e64-be90-3ea1dce077f4
Shipment Date: 7/24/2020
Receipt Date: 7/28/2020
Manifest Number: 007631289SKS
Generator EPA ID: CAD982009227
Name: FABRICA
Address: 3201 S SUSAN ST
Address 2: Attn Paul Mcnutt
City: SANTA ANA
Zip: 92704
Telephone: 800-483-3718
Contact: Paul Mcnutt
Contact Telephone: 714-850-6284
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAT000613976
TSDf Name: Safety-Kleen Systems, Inc.
TSDf Address 1: 2120 South Yale Street
TSDf Address 2: Not reported
TSDf City: Santa Ana
TSDf Zip: 92704
TSDf Telephone: 800-483-3718

State:

Year: 2020
EM Manifest ID: 0b8ddf1c-a384-4e64-be90-3ea1dce077f4
Generator EPA ID: CAD982009227
Shipment Date: 2020-07-24
Manifest Number: 007631289SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.07560
Quantity Waste: 18.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 134

Year: 2020
EM Manifest ID: 841d193f-4fd1-4801-8b04-fd336e1397c0
Shipment Date: 4/21/2020
Receipt Date: 4/23/2020
Manifest Number: 007271525SKS

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Generator EPA ID: CAD982009227
Name: FABRICA
Address: 3201 S SUSAN ST
Address 2: Attn Paul Mcnutt
City: SANTA ANA
Zip: 92704
Telephone: 800-483-3718
Contact: Paul Mcnutt
Contact Telephone: 714-850-6284
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAT000613976
TSDF Name: Safety-Kleen Systems, Inc.
TSDF Address 1: 2120 South Yale Street
TSDF Address 2: Not reported
TSDF City: Santa Ana
TSDF Zip: 92704
TSDF Telephone: 800-483-3718

State:

Year: 2020
EM Manifest ID: 841d193f-4fd1-4801-8b04-fd336e1397c0
Generator EPA ID: CAD982009227
Shipment Date: 2020-04-21
Manifest Number: 007271525SKS
Line Number: 2
Method Code: H141
Quantity Tons: 0.07980
Quantity Waste: 19.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 134

Year: 2020
EM Manifest ID: a455bb79-5b5c-4436-8af7-a61be3cd9344
Shipment Date: 3/13/2020
Receipt Date: 3/20/2020
Manifest Number: 006745626SKS
Generator EPA ID: CAD982009227
Name: FABRICA
Address: 3201 S SUSAN ST
Address 2: Attn Paul Mcnutt
City: SANTA ANA
Zip: 92704
Telephone: 800-483-3718
Contact: Paul Mcnutt
Contact Telephone: 714-850-6284
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD044429835
TSDF Name: Clean Harbors Wilmington LLC

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

TSDF Address 1: 1737 East Denni Street
TSDF Address 2: Not reported
TSDF City: Wilmington
TSDF Zip: 90744
TSDF Telephone: 800-483-3718

Federal:

Year: 2020
EM Manifest ID: a455bb79-5b5c-4436-8af7-a61be3cd9344
Generator EPA ID: CAD982009227
Shipment Date: 2020-03-13
Manifest Number: 006745626SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D004

Year: 2020
EM Manifest ID: a455bb79-5b5c-4436-8af7-a61be3cd9344
Generator EPA ID: CAD982009227
Shipment Date: 2020-03-13
Manifest Number: 006745626SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D005

Year: 2020
EM Manifest ID: a455bb79-5b5c-4436-8af7-a61be3cd9344
Generator EPA ID: CAD982009227
Shipment Date: 2020-03-13
Manifest Number: 006745626SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D006

Year: 2020
EM Manifest ID: a455bb79-5b5c-4436-8af7-a61be3cd9344
Generator EPA ID: CAD982009227
Shipment Date: 2020-03-13
Manifest Number: 006745626SKS
Line Number: 1

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D007

Year: 2020
EM Manifest ID: a455bb79-5b5c-4436-8af7-a61be3cd9344
Generator EPA ID: CAD982009227
Shipment Date: 2020-03-13
Manifest Number: 006745626SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D008

Year: 2020
EM Manifest ID: a455bb79-5b5c-4436-8af7-a61be3cd9344
Generator EPA ID: CAD982009227
Shipment Date: 2020-03-13
Manifest Number: 006745626SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D009

Year: 2020
EM Manifest ID: a455bb79-5b5c-4436-8af7-a61be3cd9344
Generator EPA ID: CAD982009227
Shipment Date: 2020-03-13
Manifest Number: 006745626SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D010

Year: 2020
EM Manifest ID: a455bb79-5b5c-4436-8af7-a61be3cd9344
Generator EPA ID: CAD982009227

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Shipment Date: 2020-03-13
Manifest Number: 006745626SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D011

Year: 2020
EM Manifest ID: a455bb79-5b5c-4436-8af7-a61be3cd9344
Generator EPA ID: CAD982009227
Shipment Date: 2020-03-13
Manifest Number: 006745626SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D035

Year: 2020
EM Manifest ID: a455bb79-5b5c-4436-8af7-a61be3cd9344
Generator EPA ID: CAD982009227
Shipment Date: 2020-03-13
Manifest Number: 006745626SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: F001

Year: 2020
EM Manifest ID: a455bb79-5b5c-4436-8af7-a61be3cd9344
Generator EPA ID: CAD982009227
Shipment Date: 2020-03-13
Manifest Number: 006745626SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: F002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Year: 2020
EM Manifest ID: a455bb79-5b5c-4436-8af7-a61be3cd9344
Generator EPA ID: CAD982009227
Shipment Date: 2020-03-13
Manifest Number: 006745626SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: F003

Year: 2020
EM Manifest ID: a455bb79-5b5c-4436-8af7-a61be3cd9344
Generator EPA ID: CAD982009227
Shipment Date: 2020-03-13
Manifest Number: 006745626SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: F005

State:

Year: 2020
EM Manifest ID: a455bb79-5b5c-4436-8af7-a61be3cd9344
Generator EPA ID: CAD982009227
Shipment Date: 2020-03-13
Manifest Number: 006745626SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 214

Year: 2020
EM Manifest ID: 91553515-4b50-485b-bda5-7973cc53889d
Shipment Date: 11/11/2020
Receipt Date: 11/13/2020
Manifest Number: 007380268SKS
Generator EPA ID: CAD982009227
Name: FABRICA
Address: 3201 S SUSAN ST
Address 2: Attn Paul Mcnutt
City: SANTA ANA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Zip: 92704
Telephone: 800-483-3718
Contact: Paul McNutt
Contact Telephone: 714-850-6284
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: TXR000081205
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAT000613976
TSDF Name: Safety-Kleen Systems, Inc.
TSDF Address 1: 2120 South Yale Street
TSDF Address 2: Not reported
TSDF City: Santa Ana
TSDF Zip: 92704
TSDF Telephone: 800-483-3718

State:
Year: 2020
EM Manifest ID: 91553515-4b50-485b-bda5-7973cc53889d
Generator EPA ID: CAD982009227
Shipment Date: 2020-11-11
Manifest Number: 007380268SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.07560
Quantity Waste: 18.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 134

Year: 2020
EM Manifest ID: 1005402
Shipment Date: 1/21/2020
Receipt Date: 1/22/2020
Manifest Number: 007357894SKS
Generator EPA ID: CAD982009227
Name: FABRICA
Address: 3201 S SUSAN ST
Address 2: Attn Paul McNutt
City: SANTA ANA
Zip: 92704
Telephone: 800-483-3718
Contact: Paul McNutt
Contact Telephone: 714-850-6284
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAT000613976
TSDF Name: Safety-Kleen Systems, Inc.
TSDF Address 1: 2120 South Yale Street
TSDF Address 2: Not reported
TSDF City: Santa Ana
TSDF Zip: 92704
TSDF Telephone: 800-483-3718

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

State:

Year: 2020
EM Manifest ID: 1005402
Generator EPA ID: CAD982009227
Shipment Date: 2020-01-21
Manifest Number: 007357894SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.07980
Quantity Waste: 19.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 134

Detail Two:

Year: 2019
EM Manifest ID: 571741
Shipment Date: 8/20/2019
Receipt Date: 8/21/2019
Manifest Number: 007093829SKS
Generator EPA ID: CAD982009227
Name: FABRICA
Address: 3201 S SUSAN ST
Address 2: Attn Paul Mcnutt
City: SANTA ANA
Zip: 92704
Telephone: 800-483-3718
Contact: Paul Mcnutt
Contact Telephone: 714-850-6284
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAT000613976
TSDf Name: Safety-Kleen Systems, Inc.
TSDf Address 1: 2120 South Yale Street
TSDf Address 2: Not reported
TSDf City: Santa Ana
TSDf Zip: 92704
TSDf Telephone: 800-483-3718

State:

Year: 2019
EM Manifest ID: 571741
Generator EPA ID: CAD982009227
Shipment Date: 2019-08-20
Manifest Number: 007093829SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.07980
Quantity Waste: 19.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Quantity Type:	Gallons
State Code:	134
Year:	2019
EM Manifest ID:	854ceb80-a0bc-4b36-959a-ca8b14678f2d
Shipment Date:	6/11/2019
Receipt Date:	6/24/2019
Manifest Number:	006745611SKS
Generator EPA ID:	CAD982009227
Name:	FABRICA
Address:	3201 S SUSAN ST
Address 2:	Attn Paul Mcnutt
City:	SANTA ANA
Zip:	92704
Telephone:	800-483-3718
Contact:	Paul Mcnutt
Contact Telephone:	714-850-6284
Transporter 1 EPA ID:	TXR000081205
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDf EPA ID:	CAD044429835
TSDf Name:	Clean Harbors Wilmington LLC
TSDf Address 1:	1737 East Denni Street
TSDf Address 2:	Not reported
TSDf City:	Wilmington
TSDf Zip:	90744
TSDf Telephone:	800-483-3718
Federal:	
Year:	2019
EM Manifest ID:	854ceb80-a0bc-4b36-959a-ca8b14678f2d
Generator EPA ID:	CAD982009227
Shipment Date:	2019-06-11
Manifest Number:	006745611SKS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.30000
Quantity Waste:	600.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D004
Year:	2019
EM Manifest ID:	854ceb80-a0bc-4b36-959a-ca8b14678f2d
Generator EPA ID:	CAD982009227
Shipment Date:	2019-06-11
Manifest Number:	006745611SKS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.30000
Quantity Waste:	600.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Quantity Type:	Pounds
Federal Code:	D005
Year:	2019
EM Manifest ID:	854ceb80-a0bc-4b36-959a-ca8b14678f2d
Generator EPA ID:	CAD982009227
Shipment Date:	2019-06-11
Manifest Number:	006745611SKS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.30000
Quantity Waste:	600.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D006
Year:	2019
EM Manifest ID:	854ceb80-a0bc-4b36-959a-ca8b14678f2d
Generator EPA ID:	CAD982009227
Shipment Date:	2019-06-11
Manifest Number:	006745611SKS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.30000
Quantity Waste:	600.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D007
Year:	2019
EM Manifest ID:	854ceb80-a0bc-4b36-959a-ca8b14678f2d
Generator EPA ID:	CAD982009227
Shipment Date:	2019-06-11
Manifest Number:	006745611SKS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.30000
Quantity Waste:	600.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D008
Year:	2019
EM Manifest ID:	854ceb80-a0bc-4b36-959a-ca8b14678f2d
Generator EPA ID:	CAD982009227
Shipment Date:	2019-06-11
Manifest Number:	006745611SKS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.30000
Quantity Waste:	600.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Quantity Unit:	P
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D009
Year:	2019
EM Manifest ID:	854ceb80-a0bc-4b36-959a-ca8b14678f2d
Generator EPA ID:	CAD982009227
Shipment Date:	2019-06-11
Manifest Number:	006745611SKS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.30000
Quantity Waste:	600.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D010
Year:	2019
EM Manifest ID:	854ceb80-a0bc-4b36-959a-ca8b14678f2d
Generator EPA ID:	CAD982009227
Shipment Date:	2019-06-11
Manifest Number:	006745611SKS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.30000
Quantity Waste:	600.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D011
Year:	2019
EM Manifest ID:	854ceb80-a0bc-4b36-959a-ca8b14678f2d
Generator EPA ID:	CAD982009227
Shipment Date:	2019-06-11
Manifest Number:	006745611SKS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.30000
Quantity Waste:	600.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D035
Year:	2019
EM Manifest ID:	854ceb80-a0bc-4b36-959a-ca8b14678f2d
Generator EPA ID:	CAD982009227
Shipment Date:	2019-06-11
Manifest Number:	006745611SKS
Line Number:	1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Method Code: H141
Quantity Tons: 0.30000
Quantity Waste: 600.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: F001

Year: 2019
EM Manifest ID: 854ceb80-a0bc-4b36-959a-ca8b14678f2d
Generator EPA ID: CAD982009227
Shipment Date: 2019-06-11
Manifest Number: 006745611SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.30000
Quantity Waste: 600.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: F002

Year: 2019
EM Manifest ID: 854ceb80-a0bc-4b36-959a-ca8b14678f2d
Generator EPA ID: CAD982009227
Shipment Date: 2019-06-11
Manifest Number: 006745611SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.30000
Quantity Waste: 600.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: F003

Year: 2019
EM Manifest ID: 854ceb80-a0bc-4b36-959a-ca8b14678f2d
Generator EPA ID: CAD982009227
Shipment Date: 2019-06-11
Manifest Number: 006745611SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.30000
Quantity Waste: 600.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: F005

State:
Year: 2019
EM Manifest ID: 854ceb80-a0bc-4b36-959a-ca8b14678f2d

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Generator EPA ID: CAD982009227
Shipment Date: 2019-06-11
Manifest Number: 006745611SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.30000
Quantity Waste: 600.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 214

Year: 2019
EM Manifest ID: 60aaed3d-35b7-4ccf-8351-e0c5af2b307f
Shipment Date: 6/11/2019
Receipt Date: 6/12/2019
Manifest Number: 007068801SKS
Generator EPA ID: CAD982009227
Name: FABRICA
Address: 3201 S SUSAN ST
Address 2: Attn Paul Mcnutt
City: SANTA ANA
Zip: 92704
Telephone: 800-483-3718
Contact: Paul Mcnutt
Contact Telephone: 714-850-6284
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAT000613976
TSDf Name: Safety-Kleen Systems, Inc.
TSDf Address 1: 2120 South Yale Street
TSDf Address 2: Not reported
TSDf City: Santa Ana
TSDf Zip: 92704
TSDf Telephone: 800-483-3718

State:

Year: 2019
EM Manifest ID: 60aaed3d-35b7-4ccf-8351-e0c5af2b307f
Generator EPA ID: CAD982009227
Shipment Date: 2019-06-11
Manifest Number: 007068801SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.07560
Quantity Waste: 18.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 134

Year: 2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

EM Manifest ID: cc998d81-d371-4623-980d-16c9058a3949
Shipment Date: 4/16/2019
Receipt Date: 4/17/2019
Manifest Number: 006864982SKS
Generator EPA ID: CAD982009227
Name: FABRICA
Address: 3201 S SUSAN ST
Address 2: Attn Paul McNutt
City: SANTA ANA
Zip: 92704
Telephone: 800-483-3718
Contact: Paul McNutt
Contact Telephone: 714-850-6284
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: TXR000081205
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAT000613976
TSDf Name: Safety-Kleen Systems, Inc.
TSDf Address 1: 2120 South Yale Street
TSDf Address 2: Not reported
TSDf City: Santa Ana
TSDf Zip: 92704
TSDf Telephone: 800-483-3718

State:

Year: 2019
EM Manifest ID: cc998d81-d371-4623-980d-16c9058a3949
Generator EPA ID: CAD982009227
Shipment Date: 2019-04-16
Manifest Number: 006864982SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.07980
Quantity Waste: 19.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 134

Year: 2019
EM Manifest ID: 2a54a834-bdb3-4d2a-a09a-85a5a9de8b9c
Shipment Date: 2/21/2019
Receipt Date: 2/22/2019
Manifest Number: 006841077SKS
Generator EPA ID: CAD982009227
Name: FABRICA
Address: 3201 S SUSAN ST
Address 2: Attn Paul McNutt
City: SANTA ANA
Zip: 92704
Telephone: 800-483-3718
Contact: Paul McNutt
Contact Telephone: 714-850-6284
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAT000613976
TSDf Name: Safety-Kleen Systems, Inc.
TSDf Address 1: 2120 South Yale Street
TSDf Address 2: Not reported
TSDf City: Santa Ana
TSDf Zip: 92704
TSDf Telephone: 800-483-3718

State:
Year: 2019
EM Manifest ID: 2a54a834-bdb3-4d2a-a09a-85a5a9de8b9c
Generator EPA ID: CAD982009227
Shipment Date: 2019-02-21
Manifest Number: 006841077SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.07980
Quantity Waste: 19.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 134

Year: 2019
EM Manifest ID: 261200
Shipment Date: 12/28/2018
Receipt Date: 1/2/2019
Manifest Number: 006821050SKS
Generator EPA ID: CAD982009227
Name: FABRICA
Address: 3201 S SUSAN ST
Address 2: Attn Paul Mcnutt
City: SANTA ANA
Zip: 92704
Telephone: 800-483-3718
Contact: Paul Mcnutt
Contact Telephone: 714-850-6284
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: TXR000081205
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAT000613976
TSDf Name: Safety-Kleen Systems, Inc.
TSDf Address 1: 2120 South Yale Street
TSDf Address 2: Not reported
TSDf City: Santa Ana
TSDf Zip: 92704
TSDf Telephone: 800-483-3718

State:
Year: 2019
EM Manifest ID: 261200
Generator EPA ID: CAD982009227
Shipment Date: 2018-12-28

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Manifest Number: 006821050SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.07560
Quantity Waste: 18.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 134

Year: 2019
EM Manifest ID: 802836
Shipment Date: 11/15/2019
Receipt Date: 11/18/2019
Manifest Number: 007120527SKS
Generator EPA ID: CAD982009227
Name: FABRICA
Address: 3201 S SUSAN ST
Address 2: Attn Paul Mcnutt
City: SANTA ANA
Zip: 92704
Telephone: 800-483-3718
Contact: Paul Mcnutt
Contact Telephone: 714-850-6284
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAT000613976
TSDf Name: Safety-Kleen Systems, Inc.
TSDf Address 1: 2120 South Yale Street
TSDf Address 2: Not reported
TSDf City: Santa Ana
TSDf Zip: 92704
TSDf Telephone: 800-483-3718

State:

Year: 2019
EM Manifest ID: 802836
Generator EPA ID: CAD982009227
Shipment Date: 2019-11-15
Manifest Number: 007120527SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.07560
Quantity Waste: 18.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 134

Year: 2019
EM Manifest ID: 4f74cece-4308-4d18-941a-229f19b7f110
Shipment Date: 1/18/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Receipt Date: 2/1/2019
Manifest Number: 006943222SKS
Generator EPA ID: CAD982009227
Name: FABRICA
Address: 3201 S SUSAN ST
Address 2: Attn Paul Mcnutt
City: SANTA ANA
Zip: 92704
Telephone: 800-483-3718
Contact: Paul Mcnutt
Contact Telephone: 714-850-6284
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD044429835
TSDf Name: Clean Harbors Wilmington LLC
TSDf Address 1: 1737 East Denni Street
TSDf Address 2: Not reported
TSDf City: Wilmington
TSDf Zip: 90744
TSDf Telephone: 800-483-3718

Federal:

Year: 2019
EM Manifest ID: 4f74cece-4308-4d18-941a-229f19b7f110
Generator EPA ID: CAD982009227
Shipment Date: 2019-01-18
Manifest Number: 006943222SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D004

Year: 2019
EM Manifest ID: 4f74cece-4308-4d18-941a-229f19b7f110
Generator EPA ID: CAD982009227
Shipment Date: 2019-01-18
Manifest Number: 006943222SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D005

Year: 2019
EM Manifest ID: 4f74cece-4308-4d18-941a-229f19b7f110
Generator EPA ID: CAD982009227
Shipment Date: 2019-01-18

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Manifest Number: 006943222SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D006

Year: 2019
EM Manifest ID: 4f74cece-4308-4d18-941a-229f19b7f110
Generator EPA ID: CAD982009227
Shipment Date: 2019-01-18
Manifest Number: 006943222SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D007

Year: 2019
EM Manifest ID: 4f74cece-4308-4d18-941a-229f19b7f110
Generator EPA ID: CAD982009227
Shipment Date: 2019-01-18
Manifest Number: 006943222SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D008

Year: 2019
EM Manifest ID: 4f74cece-4308-4d18-941a-229f19b7f110
Generator EPA ID: CAD982009227
Shipment Date: 2019-01-18
Manifest Number: 006943222SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D009

Year: 2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

EM Manifest ID: 4f74cece-4308-4d18-941a-229f19b7f110
Generator EPA ID: CAD982009227
Shipment Date: 2019-01-18
Manifest Number: 006943222SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D010

Year: 2019
EM Manifest ID: 4f74cece-4308-4d18-941a-229f19b7f110
Generator EPA ID: CAD982009227
Shipment Date: 2019-01-18
Manifest Number: 006943222SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D011

Year: 2019
EM Manifest ID: 4f74cece-4308-4d18-941a-229f19b7f110
Generator EPA ID: CAD982009227
Shipment Date: 2019-01-18
Manifest Number: 006943222SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D035

Year: 2019
EM Manifest ID: 4f74cece-4308-4d18-941a-229f19b7f110
Generator EPA ID: CAD982009227
Shipment Date: 2019-01-18
Manifest Number: 006943222SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Federal Code: F001

Year: 2019
EM Manifest ID: 4f74cece-4308-4d18-941a-229f19b7f110
Generator EPA ID: CAD982009227
Shipment Date: 2019-01-18
Manifest Number: 006943222SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: F002

Year: 2019
EM Manifest ID: 4f74cece-4308-4d18-941a-229f19b7f110
Generator EPA ID: CAD982009227
Shipment Date: 2019-01-18
Manifest Number: 006943222SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: F003

Year: 2019
EM Manifest ID: 4f74cece-4308-4d18-941a-229f19b7f110
Generator EPA ID: CAD982009227
Shipment Date: 2019-01-18
Manifest Number: 006943222SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: F005

State:
Year: 2019
EM Manifest ID: 4f74cece-4308-4d18-941a-229f19b7f110
Generator EPA ID: CAD982009227
Shipment Date: 2019-01-18
Manifest Number: 006943222SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 214

Detail Two:

Year: 2018
EM Manifest ID: 109557
Shipment Date: 9/7/2018
Receipt Date: 9/11/2018
Manifest Number: 006567252SKS
Generator EPA ID: CAD982009227
Name: FABRICA
Address: 3201 S SUSAN ST
Address 2: Attn Paul Mcnutt
City: SANTA ANA
Zip: 92704
Telephone: 800-483-3718
Contact: Paul Mcnutt
Contact Telephone: 714-850-6284
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: TXR000081205
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAT000613976
TSDf Name: Safety-Kleen Systems, Inc.
TSDf Address 1: 2120 South Yale Street
TSDf Address 2: Not reported
TSDf City: Santa Ana
TSDf Zip: 92704
TSDf Telephone: 800-483-3718

State:

Year: 2018
EM Manifest ID: 109557
Generator EPA ID: CAD982009227
Shipment Date: 2018-09-07
Manifest Number: 006567252SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.07980
Quantity Waste: 19.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 134

Year: 2018
EM Manifest ID: 006233854SKS20180508_D_1
Shipment Date: 5/8/2018
Receipt Date: 5/31/2018
Manifest Number: 006233854SKS
Generator EPA ID: CAD982009227

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Name:	FABRICA
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	TXR000081205
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NED981723513
TSDF Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	006233854SKS20180508_D_1
Generator EPA ID:	CAD982009227
Shipment Date:	2018-05-08
Manifest Number:	006233854SKS
Line Number:	1
Method Code:	H040
Quantity Tons:	0.03000
Quantity Waste:	60.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	006233854SKS20180508_D_1
Generator EPA ID:	CAD982009227
Shipment Date:	2018-05-08
Manifest Number:	006233854SKS
Line Number:	1
Method Code:	H040
Quantity Tons:	0.03000
Quantity Waste:	60.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D005
Year:	2018
EM Manifest ID:	006233854SKS20180508_D_1
Generator EPA ID:	CAD982009227
Shipment Date:	2018-05-08
Manifest Number:	006233854SKS
Line Number:	1
Method Code:	H040

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Quantity Tons: 0.03000
Quantity Waste: 60.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D006

Year: 2018
EM Manifest ID: 006233854SKS20180508_D_1
Generator EPA ID: CAD982009227
Shipment Date: 2018-05-08
Manifest Number: 006233854SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.03000
Quantity Waste: 60.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: F003

Year: 2018
EM Manifest ID: 006233854SKS20180508_D_1
Generator EPA ID: CAD982009227
Shipment Date: 2018-05-08
Manifest Number: 006233854SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.03000
Quantity Waste: 60.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: F005

State:
Year: 2018
EM Manifest ID: 006233854SKS20180508_D_1
Generator EPA ID: CAD982009227
Shipment Date: 2018-05-08
Manifest Number: 006233854SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.03000
Quantity Waste: 60.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 212

Year: 2018
EM Manifest ID: 192039

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Shipment Date: 10/30/2018
Receipt Date: 10/31/2018
Manifest Number: 006802799SKS
Generator EPA ID: CAD982009227
Name: FABRICA
Address: 3201 S SUSAN ST
Address 2: Attn Paul Mcnutt
City: SANTA ANA
Zip: 92704
Telephone: 800-483-3718
Contact: Paul Mcnutt
Contact Telephone: 714-850-6284
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: TXR000081205
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAT000613976
TSDf Name: Safety-Kleen Systems, Inc.
TSDf Address 1: 2120 South Yale Street
TSDf Address 2: Not reported
TSDf City: Santa Ana
TSDf Zip: 92704
TSDf Telephone: 800-483-3718

State:

Year: 2018
EM Manifest ID: 192039
Generator EPA ID: CAD982009227
Shipment Date: 2018-10-30
Manifest Number: 006802799SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.07980
Quantity Waste: 19.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 134

Year: 2018
EM Manifest ID: 006459710SKS20180131_D_1
Shipment Date: 1/31/2018
Receipt Date: 2/28/2018
Manifest Number: 006459710SKS
Generator EPA ID: CAD982009227
Name: FABRICA
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD059494310
TSDf Name: CLEAN HARBORS SAN JOSE
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 006459710SKS20180131_D_1
Generator EPA ID: CAD982009227
Shipment Date: 2018-01-31
Manifest Number: 006459710SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D004

Year: 2018
EM Manifest ID: 006459710SKS20180131_D_1
Generator EPA ID: CAD982009227
Shipment Date: 2018-01-31
Manifest Number: 006459710SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: F001

Year: 2018
EM Manifest ID: 006459710SKS20180131_D_1
Generator EPA ID: CAD982009227
Shipment Date: 2018-01-31
Manifest Number: 006459710SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: F002

Year: 2018
EM Manifest ID: 006459710SKS20180131_D_1
Generator EPA ID: CAD982009227

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Shipment Date: 2018-01-31
Manifest Number: 006459710SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: F003

Year: 2018
EM Manifest ID: 006459710SKS20180131_D_1
Generator EPA ID: CAD982009227
Shipment Date: 2018-01-31
Manifest Number: 006459710SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: F005

State:

Year: 2018
EM Manifest ID: 006459710SKS20180131_D_1
Generator EPA ID: CAD982009227
Shipment Date: 2018-01-31
Manifest Number: 006459710SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 214

Additional Info:

Year: 2017
Gen EPA ID: CAD982009227

Shipment Date: 20171129
Creation Date: 8/2/2018 18:30:37
Receipt Date: 20171129
Manifest ID: 006413584SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

TSDF EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0798
Waste Quantity: 19
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171003
Creation Date: 7/13/2018 18:30:08
Receipt Date: 20171003
Manifest ID: 006408625SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0756
Waste Quantity: 18
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170807
Creation Date: 8/3/2018 18:30:14
Receipt Date: 20170807
Manifest ID: 005807253SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0798
Waste Quantity:	19
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170616
Creation Date:	10/16/2018 18:31:15
Receipt Date:	20170616
Manifest ID:	006108153SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0756
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170518
Creation Date:	5/19/2018 18:30:13
Receipt Date:	20170526
Manifest ID:	005889829SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS OF WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170405
Creation Date:	5/12/2018 18:31:28
Receipt Date:	20170405
Manifest ID:	005944907SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0756
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170111
Creation Date:	5/19/2017 18:30:47
Receipt Date:	20170111
Manifest ID:	005843977SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0798
Waste Quantity:	19
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2016
Gen EPA ID:	CAD982009227

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Shipment Date: 20151216
Creation Date: 5/24/2016 16:38:09
Receipt Date: 20160104
Manifest ID: 005242559SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.175
Waste Quantity: 350
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: F002
Additional Code 3: F001
Additional Code 4: D004
Additional Code 5: Not reported

Shipment Date: 20151130
Creation Date: 6/10/2016 18:32:50
Receipt Date: 20151130
Manifest ID: 005160174SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0798
Waste Quantity: 19
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151006
Creation Date: 2/26/2016 22:15:47
Receipt Date: 20151006
Manifest ID: 004982336SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0798
Waste Quantity:	19
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150811
Creation Date:	2/4/2016 22:15:54
Receipt Date:	20150811
Manifest ID:	004965389SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0798
Waste Quantity:	19
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150618
Creation Date:	1/19/2016 22:15:27
Receipt Date:	20150618
Manifest ID:	004938137SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0756
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150420
Creation Date:	9/11/2015 22:15:40
Receipt Date:	20150420
Manifest ID:	004907776SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0756
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150216
Creation Date:	6/26/2015 22:15:55
Receipt Date:	20150216
Manifest ID:	004636142SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0756
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAD982009227

Shipment Date: 20151216
Creation Date: 5/24/2016 16:38:09
Receipt Date: 20160104
Manifest ID: 005242559SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.175
Waste Quantity: 350
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: F002
Additional Code 3: F001
Additional Code 4: D004
Additional Code 5: Not reported

Shipment Date: 20151130
Creation Date: 6/10/2016 18:32:50
Receipt Date: 20151130
Manifest ID: 005160174SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0798
Waste Quantity: 19
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Shipment Date: 20151006
Creation Date: 2/26/2016 22:15:47
Receipt Date: 20151006
Manifest ID: 004982336SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0798
Waste Quantity: 19
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150811
Creation Date: 2/4/2016 22:15:54
Receipt Date: 20150811
Manifest ID: 004965389SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0798
Waste Quantity: 19
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150618
Creation Date: 1/19/2016 22:15:27
Receipt Date: 20150618
Manifest ID: 004938137SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0756
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150420
Creation Date:	9/11/2015 22:15:40
Receipt Date:	20150420
Manifest ID:	004907776SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0756
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150216
Creation Date:	6/26/2015 22:15:55
Receipt Date:	20150216
Manifest ID:	004636142SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0756
Waste Quantity: 18
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAD982009227

Shipment Date: 20141219
Creation Date: 5/8/2015 22:15:06
Receipt Date: 20141219
Manifest ID: 004609917SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0798
Waste Quantity: 19
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141031
Creation Date: 4/9/2015 22:15:05
Receipt Date: 20141114
Manifest ID: 004503773SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MOR000501981
Trans 2 Name: AATCO
TSDf EPA ID: AZD049318009
Trans Name: CLEAN HARBORS ARIZONA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141031
Creation Date:	1/15/2015 22:14:55
Receipt Date:	20141113
Manifest ID:	004503946SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141031
Creation Date:	1/15/2015 22:14:55
Receipt Date:	20141113
Manifest ID:	004503946SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	25.5
Waste Quantity:	51000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Shipment Date:	20141031
Creation Date:	1/15/2015 22:14:55
Receipt Date:	20141113
Manifest ID:	004503774SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141031
Creation Date:	4/9/2015 22:15:05
Receipt Date:	20141114
Manifest ID:	004503773SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MOR000501981
Trans 2 Name:	AATCO
TSDf EPA ID:	AZD049318009
Trans Name:	CLEAN HARBORS ARIZONA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141031
Creation Date:	4/9/2015 22:15:05
Receipt Date:	20141114
Manifest ID:	004503773SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MOR000501981

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Trans 2 Name:	AATCO
TSDf EPA ID:	AZD049318009
Trans Name:	CLEAN HARBORS ARIZONA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141031
Creation Date:	4/9/2015 22:15:05
Receipt Date:	20141114
Manifest ID:	004503773SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MOR000501981
Trans 2 Name:	AATCO
TSDf EPA ID:	AZD049318009
Trans Name:	CLEAN HARBORS ARIZONA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141028
Creation Date:	3/23/2015 22:15:20
Receipt Date:	20141028
Manifest ID:	004596026SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141024
Creation Date: 1/14/2015 22:14:59
Receipt Date: 20141108
Manifest ID: 004503691SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2013
Gen EPA ID: CAD982009227

Shipment Date: 20131113
Creation Date: 4/7/2014 22:15:17
Receipt Date: 20131113
Manifest ID: 004015328SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0756

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Waste Quantity: 18
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130917
Creation Date: 11/4/2013 22:15:04
Receipt Date: 20130925
Manifest ID: 003927721SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.229
Waste Quantity: 458
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130917
Creation Date: 2/7/2014 22:15:07
Receipt Date: 20130917
Manifest ID: 003727884SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0882
Waste Quantity: 21
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Shipment Date:	20130725
Creation Date:	11/16/2013 22:15:17
Receipt Date:	20130725
Manifest ID:	003693562SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0588
Waste Quantity:	14
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130530
Creation Date:	9/30/2013 22:15:07
Receipt Date:	20130530
Manifest ID:	003088862SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130403
Creation Date:	8/12/2013 22:15:07
Receipt Date:	20130408
Manifest ID:	003326204SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130403
Creation Date:	8/12/2013 22:15:07
Receipt Date:	20130403
Manifest ID:	003397542SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130204
Creation Date:	6/19/2013 22:15:16
Receipt Date:	20130204
Manifest ID:	003464864SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAD982009227

Shipment Date: 20121211
Creation Date: 4/17/2013 22:15:34
Receipt Date: 20121211
Manifest ID: 003453427SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.063
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121018
Creation Date: 3/21/2013 22:15:06
Receipt Date: 20121018
Manifest ID: 003429467SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.084

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120821
Creation Date: 1/12/2013 22:15:35
Receipt Date: 20120821
Manifest ID: 003406202SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120625
Creation Date: 5/21/2013 22:15:15
Receipt Date: 20120625
Manifest ID: 003369946SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Shipment Date:	20120612
Creation Date:	5/31/2013 22:15:05
Receipt Date:	20120618
Manifest ID:	003270325SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.458
Waste Quantity:	916
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120501
Creation Date:	10/19/2012 22:15:36
Receipt Date:	20120501
Manifest ID:	003346033SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120327
Creation Date:	8/29/2012 22:15:17
Receipt Date:	20120405
Manifest ID:	003189469SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120327
Creation Date:	8/29/2012 22:15:17
Receipt Date:	20120405
Manifest ID:	003189469SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120315
Creation Date:	8/28/2012 22:15:13
Receipt Date:	20120319
Manifest ID:	003189309SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.225
Waste Quantity: 450
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120305
Creation Date: 7/18/2012 20:30:07
Receipt Date: 20120305
Manifest ID: 003164996SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

WDS:

Name: CHROMA SYSTEMS PARTNERS
Address: 3201 S SUSAN ST
City: SANTA ANA
Facility ID: Santa Ana River 30I014897
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 8
Facility Telephone: 7145578480
Facility Contact: STEVE BAKER & PAUL MCNUTT
Agency Name: CHROMA SYSTEMS PARTNERS
Agency Address: 3201 S SUSAN ST
Agency City,St,Zip: SANTA ANA 92704

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FABRICA (Continued)

1000413966

Agency Contact: STEVE BAKER & PAUL MCNUTT
Agency Telephone: 7145578480
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:

Name: CHROMA SYSTEMS FACILITY
Address: 3201 S SUSAN ST
City,State,Zip: SANTA ANA, CA 92701
Site ID: 721580
CERS ID: T0605999004
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CHRISTOPHER CIRAULO - SANTA ANA, CITY OF
Entity Title: Not reported
Affiliation Address: 1439 S. BROADWAY
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

T107 **CHROMA SYSTEMS FACILITY** **UST FINDER RELEASE** **1028935500**
North **3201 S SUSAN ST**
1/4-1/2 **SANTA ANA, CA 92701**
0.364 mi.
1923 ft. **Site 3 of 3 in cluster T**

Relative: UST FINDER RELEASE:
Higher Object ID: 67307
Actual: Facility ID: Not reported
33 ft. Lust ID: CAT0605999004
 Name: CHROMA SYSTEMS FACILITY
 Address: 3201 S SUSAN ST
 City,State,Zip: SANTA ANA, CA 92701
 Address Match Type: PointAddress
 Reported Date: Not reported
 Status: No Further Action
 Substance: Not reported
 Population within 1500ft: 163
 Domestic Wells within 1500ft: 0
 Land Use: Developed, High Intensity
 Within SPA: No
 SPA PWS Facility ID: Not reported
 SPA Water Type: Not reported
 SPA Facility Type: Not reported
 SPA HUC12: Not reported
 Within WHPA: Yes
 WHPA PWS Facility ID: CA3010038_14245
 WHPA Water Type: GW - Ground water
 WHPA Facility Type: WL - Well
 WHPA HUC12: 180702031003
 Within 100yr Floodplain: No
 Tribe: Not reported
 EPA Region: 9
 NFA Letter 1: Not reported
 NFA Letter 2: Not reported
 NFA Letter 3: Not reported
 NFA Letter 4: Not reported
 Closed With Residual Contaminate: Not reported
 Coordinate Source: Geocode
 X Coord: -117.91194
 Y Coord: 33.70496
 Latitude: 33.70496
 Longitude: -117.91194

V108 **SEGERSTROM & SONS** **ENVIROSTOR** **S101300007**
East **3529 GREENVILLE ST** **LUST** **N/A**
1/4-1/2 **SANTA ANA, CA 92704** **SCH**
0.368 mi. **HIST CORTESE**
1944 ft. **Site 1 of 3 in cluster V**

Relative: ENVIROSTOR:
Higher Name: ARMSTRONG RANCH HIGH SCHOOL
Actual: Address: 3529 SOUTH GREENVILLE STREET
36 ft. City,State,Zip: SANTA ANA, CA 92704-7019
 Facility ID: 30010009
 Status: No Further Action
 Status Date: 02/04/2002
 Site Code: 404203
 Site Type: School Investigation
 Site Type Detailed: School

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEGERSTROM & SONS (Continued)

S101300007

Acres: 40
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Not reported
Supervisor: Javier Hinojosa
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 68
Senate: 34
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.70222
Longitude: -117.8997
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: ARMSTRONG RANCH HIGH SCHOOL #6
Alias Type: Alternate Name
Alias Name: SANTA ANA UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: SANTA ANA USD-NEW H.S. #6 @ARMSTRONG RCH
Alias Type: Alternate Name
Alias Name: 404203
Alias Type: Project Code (Site Code)
Alias Name: 30010009
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 02/04/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/22/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 07/16/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 02/15/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEGERSTROM & SONS (Continued)

S101300007

Completed Document Type: Environmental Oversight Agreement
Completed Date: 03/15/2001
Comments: Environmental Oversight Agreement

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 04/10/2001
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST REG 8:

Name: SEGERSTROM & SONS
Address: 3529 GREENVILLE ST
City: SANTA ANA
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083002421T
Local Case Num: Not reported
Case Type: Soil only
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Cross Street: MACARTHUR
Enf Type: Not reported
Funding: Not reported
How Discovered: OM
How Stopped: Not reported
Leak Cause: UNK
Leak Source: UNK
Global ID: T0605901732
How Stopped Date: Not reported
Enter Date: 4/13/1994
Date Confirmation of Leak Began: Not reported
Date Preliminary Assessment Began: Not reported
Discover Date: 3/7/1994
Enforcement Date: Not reported
Close Date: 7/5/1995
Date Prelim Assessment Workplan Submitted: 3/7/1994
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring: Not reported
Enter Date: 4/13/1994
GW Qualifies: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEGERSTROM & SONS (Continued)

S101300007

Soil Qualifies: Not reported
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST
Latitude: 33.7014987
Longitude: -117.9037516
MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Concentration: 0
Max MTBE Soil: Not reported
MTBE Fuel: 1
MTBE Tested: Site NOT Tested for MTBE. Includes Unknown and Not Analyzed.
MTBE Class: *
Staff: NOM
Staff Initials: JB
Lead Agency: Regional Board
Local Agency: Santa Ana, Orange County
Hydr Basin #: COASTAL PLAIN OF ORA
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: WILL INVESTIGATE GROUNDWATER

SCH:

Name: ARMSTRONG RANCH HIGH SCHOOL
Address: 3529 SOUTH GREENVILLE STREET
City,State,Zip: SANTA ANA, CA 92704-7019
Facility ID: 30010009
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 40
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: * DTSC
Project Manager: Not reported
Supervisor: Javier Hinojosa
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404203
Assembly: 68
Senate: 34
Special Program Status: Not reported
Status: No Further Action
Status Date: 02/04/2002
Restricted Use: NO
Funding: School District
Latitude: 33.70222
Longitude: -117.8997
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: NONE SPECIFIED, No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEGERSTROM & SONS (Continued)

S101300007

Alias Name: ARMSTRONG RANCH HIGH SCHOOL #6
Alias Type: Alternate Name
Alias Name: SANTA ANA UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: SANTA ANA USD-NEW H.S. #6 @ARMSTRONG RCH
Alias Type: Alternate Name
Alias Name: 404203
Alias Type: Project Code (Site Code)
Alias Name: 30010009
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 02/04/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/22/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 07/16/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 02/15/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 03/15/2001
Comments: Environmental Oversight Agreement

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 04/10/2001
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEGERSTROM & SONS (Continued)

S101300007

HIST CORTESE:
edr_fname: SEGERSTROM & SONS
edr_fadd1: 3529 GREENVILLE
City,State,Zip: SANTA ANA, CA 92704
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083002421T

V109
East
1/4-1/2
0.368 mi.
1944 ft.

SEGERSTROM & SONS
3529 S GREENVILLE ST
SANTA ANA, CA 92704

LUST **S109284805**
Cortese **N/A**
CERS

Site 2 of 3 in cluster V

Relative:
Higher
Actual:
36 ft.

LUST:
Name: SEGERSTROM & SONS
Address: 3529 S GREENVILLE ST
City,State,Zip: SANTA ANA, CA 92704
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901732
Global Id: T0605901732
Latitude: 33.7014952
Longitude: -117.9040451
Status: Completed - Case Closed
Status Date: 07/05/1995
Case Worker: Not reported
RB Case Number: 083002421T
Local Agency: SANTA ANA, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
EPA Region: 9
Coordinate Source: Google Geocode
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 03/07/1994
Leak Reported Date: 03/15/1994
How Discovered: Other Means
How Discovered Description: Not reported
Discharge Source: Other
Discharge Cause: Unknown
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 07/05/1995
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 21-25%
CA Enviroscreen 4 Score: 30-35%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEGERSTROM & SONS (Continued)

S109284805

LUST:

Global Id: T0605901732
Contact Type: Local Agency Caseworker
Contact Name: CHRISTOPHER CIRAULO
Organization Name: SANTA ANA, CITY OF
Address: 1439 S. BROADWAY
City: SANTA ANA
Email: cciraulo@santa-ana.org
Phone Number: Not reported

LUST:

Global Id: T0605901732
Action Type: Other
Date: 03/07/1994
Action: Leak Discovery

Global Id: T0605901732
Action Type: ENFORCEMENT
Date: 07/05/1995
Action: Closure/No Further Action Letter

Global Id: T0605901732
Action Type: Other
Date: 03/15/1994
Action: Leak Reported

LUST:

Global Id: T0605901732
Status: Open - Case Begin Date
Status Date: 03/07/1994

Global Id: T0605901732
Status: Open - Site Assessment
Status Date: 03/07/1994

Global Id: T0605901732
Status: Completed - Case Closed
Status Date: 07/05/1995

CORTESE:

Name: SEGERSTROM & SONS
Address: 3529 S GREENVILLE ST
City,State,Zip: SANTA ANA, CA 92704
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605901732
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEGERSTROM & SONS (Continued)

S109284805

Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: ARMSTRONG RANCH HIGH
Address: 3529 SOUTH GREENVILLE STREET
City,State,Zip: SANTA ANA, CA 92704-7019
Site ID: 606098
CERS ID: 30010009
CERS Description: School Investigation

Affiliation:

Affiliation Type Desc: Supervisor
Entity Name: Javier Hinojosa
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: SEGERSTROM & SONS
Address: 3529 S GREENVILLE ST
City,State,Zip: SANTA ANA, CA 92704
Site ID: 760232
CERS ID: T0605901732
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CHRISTOPHER CIRAULO - SANTA ANA, CITY OF
Entity Title: Not reported
Affiliation Address: 1439 S. BROADWAY
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

V110
East
1/4-1/2
0.368 mi.
1944 ft.

SEGERSTROM & SONS
3529 S GREENVILLE ST
SANTA ANA, CA 92704

UST FINDER RELEASE **1029103782**
N/A

Site 3 of 3 in cluster V

Relative:
Higher
Actual:
36 ft.

UST FINDER RELEASE:

Object ID: 67488
 Facility ID: Not reported
 Lust ID: CAT0605901732
 Name: SEGERSTROM & SONS
 Address: 3529 S GREENVILLE ST
 City,State,Zip: SANTA ANA, CA 92704
 Address Match Type: StreetAddress
 Reported Date: Not reported
 Status: No Further Action
 Substance: Not reported
 Population within 1500ft: 3166
 Domestic Wells within 1500ft: 0
 Land Use: Developed, Medium Intensity
 Within SPA: No
 SPA PWS Facility ID: Not reported
 SPA Water Type: Not reported
 SPA Facility Type: Not reported
 SPA HUC12: Not reported
 Within WHPA: Yes
 WHPA PWS Facility ID: CA3010038_14245
 WHPA Water Type: GW - Ground water
 WHPA Facility Type: WL - Well
 WHPA HUC12: 180702031003
 Within 100yr Floodplain: No
 Tribe: Not reported
 EPA Region: 9
 NFA Letter 1: Not reported
 NFA Letter 2: Not reported
 NFA Letter 3: Not reported
 NFA Letter 4: Not reported
 Closed With Residual Contaminate: Not reported
 Coordinate Source: Geocode
 X Coord: -117.90401
 Y Coord: 33.70007
 Latitude: 33.7000699999999
 Longitude: -117.90401

W111
SSE
1/4-1/2
0.393 mi.
2074 ft.

AUTOMOBILE CLUB OF SO CALIFORN
3333 FAIRVIEW
COSTA MESA, CA 92626

LUST **S101609497**
SWEEPS UST **N/A**
CA FID UST
Cortese
HIST CORTESE
HWTS
HAZNET
CERS

Site 1 of 2 in cluster W

Relative:
Higher
Actual:
29 ft.

LUST:

Name: AUTOMOBILE CLUB OF SO CALIFORN
 Address: 3333 FAIRVIEW
 City,State,Zip: COSTA MESA, CA 92626
 Lead Agency: ORANGE COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902033

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOMOBILE CLUB OF SO CALIFORN (Continued)

S101609497

Global Id: T0605902033
Latitude: 33.691495
Longitude: -117.909485
Status: Completed - Case Closed
Status Date: 06/05/1998
Case Worker: Not reported
RB Case Number: 083002970T
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 97UT003
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel, Gasoline
EPA Region: 9
Coordinate Source: Google Geocode
Cuf Case: NO
Quantity Released Gallons: 0
Begin Date: 01/27/1997
Leak Reported Date: 01/27/1997
How Discovered: Tank Closure
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Close and Remove Tank
Stop Description: Not reported
No Further Action Date: 06/05/1998
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 36-40%
CA Enviroscreen 4 Score: 30-35%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Not reported

LUST:

Global Id: T0605902033
Contact Type: Regional Board Caseworker
Contact Name: MAILE SEEGER GEE
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: maile.gee@waterboards.ca.gov
Phone Number: 9517824379

LUST:

Global Id: T0605902033
Action Type: ENFORCEMENT
Date: 07/31/2020
Action: Historic Files

Global Id: T0605902033
Action Type: Other
Date: 01/27/1997
Action: Leak Discovery

Global Id: T0605902033

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOMOBILE CLUB OF SO CALIFORN (Continued)

S101609497

Action Type: Other
Date: 01/27/1997
Action: Leak Reported

Global Id: T0605902033
Action Type: ENFORCEMENT
Date: 06/05/1998
Action: Closure/No Further Action Letter

LUST:

Global Id: T0605902033
Status: Open - Case Begin Date
Status Date: 01/27/1997

Global Id: T0605902033
Status: Completed - Case Closed
Status Date: 06/05/1998

LUST REG 8:

Name: AUTOMOBILE CLUB OF SO CALIFORN
Address: 3333 FAIRVIEW
City: COSTA MESA
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083002970T
Local Case Num: 97UT003
Case Type: Other ground water affected
Substance: 12034,800661
Qty Leaked: 0
Abate Method: Not reported
Cross Street: Not reported
Enf Type: Not reported
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Close Tank
Leak Cause: Unknown
Leak Source: Unknown
Global ID: T0605902033
How Stopped Date: 9/9/9999
Enter Date: Not reported
Date Confirmation of Leak Began: Not reported
Date Preliminary Assessment Began: Not reported
Discover Date: 1/27/1997
Enforcement Date: Not reported
Close Date: 6/5/1998
Date Prelim Assessment Workplan Submitted: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring: Not reported
Enter Date: Not reported
GW Qualifies: Not reported
Soil Qualifies: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOMOBILE CLUB OF SO CALIFORN (Continued)

S101609497

Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST
Latitude: 33.6887871
Longitude: -117.9081267
MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Concentration: 0
Max MTBE Soil: Not reported
MTBE Fuel: 0
MTBE Tested: Not Required to be Tested.
MTBE Class: *
Staff: VJJ
Staff Initials: AR
Lead Agency: Local Agency
Local Agency: 30000L
Hydr Basin #: Not reported
Beneficial: MUN
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

ORANGE CO. LUST:

Name: AUTOMOBILE CLUB OF SO CALIFORN
Address: 3333 FAIRVIEW RD
City,State,Zip: COSTA MESA, CA 92626
Region: ORANGE
Facility Id: 97UT003
Current Status: CLOSED
Type of Closure: Closure certification issued
Released Substance: Not reported
Date Closed: 06/05/1998
File Location: Local Agency

SWEEPS UST:

Name: AUTOMOBILE CLUB OF SO CALIF
Address: 3333 FAIRVIEW
City: COSTA MESA
Status: Active
Comp Number: 5305
Number: 9
Board Of Equalization: 44-016356
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-005305-000001
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOMOBILE CLUB OF SO CALIFORN (Continued)

S101609497

Name: AUTOMOBILE CLUB OF SO CALIF
Address: 3333 FAIRVIEW
City: COSTA MESA
Status: Active
Comp Number: 5305
Number: 9
Board Of Equalization: 44-016356
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-005305-000002
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 30000171
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7148505034
Mail To: Not reported
Mailing Address: 2601 S FIGUEROA ST
Mailing Address 2: Not reported
Mailing City,St,Zip: COSTA MESA 92626
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CORTESE:

Name: AUTOMOBILE CLUB OF SO CALIFORN
Address: 3333 FAIRVIEW
City,State,Zip: COSTA MESA, CA 92626
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605902033
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOMOBILE CLUB OF SO CALIFORN (Continued)

S101609497

Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: SEARS AUTO CENTER
edr_fadd1: 3333
City,State,Zip: COSTA MESA, CA 92626
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083000754T

edr_fname: AUTOMOBILE CLUB OF SOUTHE
edr_fadd1: 3333
City,State,Zip: COSTA MESA, CA 92626
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083002970T

HWTS:

Name: AAA CLUB OF SO CALIFORNIA
Address: 3333 FAIRVIEW RD
Address 2: Not reported
City,State,Zip: COSTA MESA, CA 92626
EPA ID: CAC002735435
Inactive Date: 10/01/2013
Create Date: 07/02/2013
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3333 FAIRVIEW RD
Mailing Address 2: Not reported
Mailing City,State,Zip: COSTA MESA, CA 926261610
Owner Name: AUTOMOBILE CLUB OF SOUTHERN CALIFOR
Owner Address: 3333 FAIRVIEW RD
Owner Address 2: Not reported
Owner City,State,Zip: COSTA MESA, CA 926261610
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: STEVE EVANS
Contact Address: 3333 FAIRVIEW RD
Contact Address 2: Not reported
City,State,Zip: COSTA MESA, CA 926261610
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 33.69323
Longitude: -117.9094

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOMOBILE CLUB OF SO CALIFORN (Continued)

S101609497

HAZNET:

Name: AAA CLUB OF SO CALIFORNIA
Address: 3333 FAIRVIEW RD
Address 2: Not reported
City,State,Zip: COSTA MESA, CA 926261610
Contact: STEVE EVANS
Telephone: 9516846006
Mailing Name: Not reported
Mailing Address: 3333 FAIRVIEW RD

Year: 2013
Gepaid: CAC002735435
TSD EPA ID: CAD028409019
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 5.0568

Additional Info:

Year: 2013
Gen EPA ID: CAC002735435

Shipment Date: 20130706
Creation Date: 9/15/2013 22:15:26
Receipt Date: 20130717
Manifest ID: 010961934JJK
Trans EPA ID: CAR000053173
Trans Name: BRICKLEY ENV
Trans 2 EPA ID: CAR000049064
Trans 2 Name: ECTI
TSD EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSD EPA ID: Not reported
TSD EPA Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 5.0568
Waste Quantity: 6
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: AUTOMOBILE CLUB OF SO CALIFORN
Address: 3333 FAIRVIEW
City,State,Zip: COSTA MESA, CA 92626
Site ID: 712445
CERS ID: T0605902033
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W112 **AUTOMOBILE CLUB OF SO CALIF**
SSE **3333 FAIRVIEW RD**
1/4-1/2 **COSTA MESA, CA 92626**
0.393 mi.
2074 ft. **Site 2 of 2 in cluster W**

UST FINDER **1028192171**
UST FINDER RELEASE **N/A**

Relative:
Higher
Actual:
29 ft.

UST FINDER:
Object ID: 736402
Facility ID: CA10515205
Name: AUTOMOBILE CLUB OF SO CALIF
Address: 3333 FAIRVIEW RD
City,State,Zip: COSTA MESA, CA 92626
Address Match Type: PointAddress
Open USTs: 2
Closed USTs: Not reported
TOS USTs: Not reported
Population 1500ft: 1166
Private Wells 1500ft: 0
Within 100yr Floodplain: No
Land Use: Developed, High Intensity
Within SPA: Not reported
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: Yes
WHPA PWS Facility ID: CA3010038_14245
WHPA Water Type: GW - Ground water
WHPA Facility Type: WL - Well
WHPA HUC12: 180702031003
Facility Status: Open UST(s)
Date of Last Inspection: Not reported
EPA Region: 9
Tribe: Not reported
Coordinate Source: Geocode
X Coord: -117.909194966
Y Coord: 33.6936240060001
Latitude: 33.6936240055103
Longitude: -117.909194965805

UST FINDER:
Object ID: 2273416
Facility ID: CA10515205
Tank ID: CA10515205-002_A Stand-alone Tank_1
Tank Status: Open
Installation Date: 1997/01/01 15:59:59+00
Removal Date: Not reported
Tank Capacity: 15000
Substances: Diesel
Tank Wall Type: Double Wall

Object ID: 2273417
Facility ID: CA10515205
Tank ID: CA10515205-001_A Stand-alone Tank_1
Tank Status: Open
Installation Date: 1997/01/01 15:59:59+00
Removal Date: Not reported
Tank Capacity: 15000
Substances: Regular Unleaded
Tank Wall Type: Double Wall

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AUTOMOBILE CLUB OF SO CALIF (Continued)

1028192171

UST FINDER RELEASE:

Object ID: 67363
 Facility ID: Not reported
 Lust ID: CAT0605902033
 Name: AUTOMOBILE CLUB OF SO CALIFORN
 Address: 3333 FAIRVIEW
 City,State,Zip: COSTA MESA, CA 92626
 Address Match Type: PointAddress
 Reported Date: Not reported
 Status: No Further Action
 Substance: Not reported
 Population within 1500ft: 1516
 Domestic Wells within 1500ft: 0
 Land Use: Developed, Medium Intensity
 Within SPA: No
 SPA PWS Facility ID: Not reported
 SPA Water Type: Not reported
 SPA Facility Type: Not reported
 SPA HUC12: Not reported
 Within WHPA: Yes
 WHPA PWS Facility ID: CA3010038_14245
 WHPA Water Type: GW - Ground water
 WHPA Facility Type: WL - Well
 WHPA HUC12: 180702031003
 Within 100yr Floodplain: No
 Tribe: Not reported
 EPA Region: 9
 NFA Letter 1: Not reported
 NFA Letter 2: Not reported
 NFA Letter 3: Not reported
 NFA Letter 4: Not reported
 Closed With Residual Contaminate: Not reported
 Coordinate Source: Geocode
 X Coord: -117.90786
 Y Coord: 33.6932
 Latitude: 33.6931999999999
 Longitude: -117.907859999999

X113
 WNW
 1/4-1/2
 0.405 mi.
 2136 ft.

UNOCAL #5404
3599 HARBOR
COSTA MESA, CA 92626
 Site 1 of 2 in cluster X

UST FINDER RELEASE 1029123980
 N/A

Relative:
 Higher
 Actual:
 37 ft.

UST FINDER RELEASE:

Object ID: 67126
 Facility ID: Not reported
 Lust ID: CAT0605901461
 Name: UNOCAL #5404
 Address: 3599 HARBOR
 City,State,Zip: COSTA MESA, CA 92626
 Address Match Type: PointAddress
 Reported Date: Not reported
 Status: Open
 Substance: Not reported
 Population within 1500ft: 48
 Domestic Wells within 1500ft: 0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNOCAL #5404 (Continued)

1029123980

Land Use: Developed, High Intensity
 Within SPA: No
 SPA PWS Facility ID: Not reported
 SPA Water Type: Not reported
 SPA Facility Type: Not reported
 SPA HUC12: Not reported
 Within WHPA: Yes
 WHPA PWS Facility ID: CA3010038_14245
 WHPA Water Type: GW - Ground water
 WHPA Facility Type: WL - Well
 WHPA HUC12: 180702031003
 Within 100yr Floodplain: No
 Tribe: Not reported
 EPA Region: 9
 NFA Letter 1: Not reported
 NFA Letter 2: Not reported
 NFA Letter 3: Not reported
 NFA Letter 4: Not reported
 Closed With Residual Contaminate: Not reported
 Coordinate Source: Geocode
 X Coord: -117.91969
 Y Coord: 33.70171
 Latitude: 33.7017099999999
 Longitude: -117.91969

X114 UNOCAL #5404
WNW 3599 HARBOR
1/4-1/2 COSTA MESA, CA 92626
0.405 mi.
2136 ft. Site 2 of 2 in cluster X

Relative:
Higher

Actual:
37 ft.

LUST S103065416
CERS HAZ WASTE N/A
HIST UST
CERS TANKS
Cortese
HIST CORTESE
HWTS
HAZNET
CERS

LUST:

Name: UNOCAL #5404
 Address: 3599 HARBOR
 City,State,Zip: COSTA MESA, CA 92626
 Lead Agency: ORANGE COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901461
 Global Id: T0605901461
 Latitude: 33.701893548
 Longitude: -117.919946928
 Status: Open - Remediation
 Status Date: 11/01/2004
 Case Worker: DW
 RB Case Number: 083001957T
 Local Agency: ORANGE COUNTY LOP
 File Location: Local Agency
 Local Case Number: 91UT134
 Potential Media Affect: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating, Gasoline
 EPA Region: 9
 Coordinate Source: * GeoTracker web moving tool
 Cuf Case: YES
 Quantity Released Gallons: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5404 (Continued)

S103065416

Begin Date: 10/31/1991
Leak Reported Date: 10/31/1991
How Discovered: Tank Closure
How Discovered Description: Not reported
Discharge Source: Tank
Discharge Cause: Unknown
Stop Method: Close and Remove Tank
Stop Description: Not reported
No Further Action Date: Not reported
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 31-35%
CA Enviroscreen 4 Score: 30-35%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Please refer to recent Site Documents or Monitoring Reports in GeoTracker for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

LUST:

Global Id: T0605901461
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: DAN WEERASEKERA
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. Dyer Rd. Suite 120
City: SANTA ANA
Email: dweerasekera@ochca.com
Phone Number: 7144336255

LUST:

Global Id: T0605901461
Action Type: ENFORCEMENT
Date: 10/17/2003
Action: Staff Letter

Global Id: T0605901461
Action Type: ENFORCEMENT
Date: 03/09/2004
Action: Staff Letter

Global Id: T0605901461
Action Type: ENFORCEMENT
Date: 03/14/2005
Action: Staff Letter

Global Id: T0605901461
Action Type: ENFORCEMENT
Date: 06/05/2007
Action: Staff Letter

Global Id: T0605901461
Action Type: ENFORCEMENT
Date: 03/05/2008
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5404 (Continued)

S103065416

Global Id:	T0605901461
Action Type:	ENFORCEMENT
Date:	10/24/2007
Action:	Staff Letter
Global Id:	T0605901461
Action Type:	ENFORCEMENT
Date:	04/27/2007
Action:	Staff Letter
Global Id:	T0605901461
Action Type:	ENFORCEMENT
Date:	05/08/2007
Action:	Staff Letter
Global Id:	T0605901461
Action Type:	ENFORCEMENT
Date:	02/18/2015
Action:	File review
Global Id:	T0605901461
Action Type:	ENFORCEMENT
Date:	09/09/2020
Action:	Notice to Comply
Global Id:	T0605901461
Action Type:	ENFORCEMENT
Date:	04/23/2021
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0605901461
Action Type:	Other
Date:	10/31/1991
Action:	Leak Discovery
Global Id:	T0605901461
Action Type:	REMEDIATION
Date:	11/28/1995
Action:	Excavation
Global Id:	T0605901461
Action Type:	REMEDIATION
Date:	11/28/1995
Action:	Pump & Treat (P&T) Groundwater
Global Id:	T0605901461
Action Type:	REMEDIATION
Date:	11/01/2004
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0605901461
Action Type:	ENFORCEMENT
Date:	07/13/2009
Action:	Staff Letter
Global Id:	T0605901461
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5404 (Continued)

S103065416

Date: 03/13/2006
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0605901461
Action Type: ENFORCEMENT
Date: 12/12/2019
Action: Notice of Public Hearing / Board Action

Global Id: T0605901461
Action Type: ENFORCEMENT
Date: 07/22/2021
Action: Meeting

Global Id: T0605901461
Action Type: ENFORCEMENT
Date: 09/17/2020
Action: Email Correspondence

Global Id: T0605901461
Action Type: ENFORCEMENT
Date: 03/05/2008
Action: Staff Letter

Global Id: T0605901461
Action Type: Other
Date: 10/31/1991
Action: Leak Reported

Global Id: T0605901461
Action Type: RESPONSE
Date: 01/21/2023
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0605901461
Action Type: RESPONSE
Date: 02/06/2023
Action: Soil and Water Investigation Report

Global Id: T0605901461
Action Type: RESPONSE
Date: 07/23/2019
Action: Other Workplan

Global Id: T0605901461
Action Type: RESPONSE
Date: 01/20/2022
Action: Correspondence

Global Id: T0605901461
Action Type: RESPONSE
Date: 05/16/2016
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0605901461
Action Type: RESPONSE
Date: 09/17/2018
Action: Well Installation Workplan - Regulator Responded

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5404 (Continued)

S103065416

Global Id: T0605901461
Action Type: RESPONSE
Date: 03/29/2019
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0605901461
Action Type: RESPONSE
Date: 08/27/2022
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0605901461
Action Type: RESPONSE
Date: 08/25/2022
Action: Other Workplan - Regulator Responded

Global Id: T0605901461
Action Type: REMEDIATION
Date: 10/29/1991
Action: Excavation

Global Id: T0605901461
Action Type: ENFORCEMENT
Date: 02/11/2009
Action: Staff Letter

Global Id: T0605901461
Action Type: ENFORCEMENT
Date: 01/07/2011
Action: Staff Letter

Global Id: T0605901461
Action Type: ENFORCEMENT
Date: 08/11/2010
Action: File review

Global Id: T0605901461
Action Type: ENFORCEMENT
Date: 09/21/2010
Action: File review

Global Id: T0605901461
Action Type: ENFORCEMENT
Date: 10/13/2010
Action: Staff Letter

Global Id: T0605901461
Action Type: ENFORCEMENT
Date: 04/06/2011
Action: File review

Global Id: T0605901461
Action Type: ENFORCEMENT
Date: 06/04/2011
Action: File review

Global Id: T0605901461
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5404 (Continued)

S103065416

Date: 09/26/2012
Action: Staff Letter

Global Id: T0605901461
Action Type: ENFORCEMENT
Date: 03/29/2016
Action: Staff Letter

Global Id: T0605901461
Action Type: ENFORCEMENT
Date: 11/09/2018
Action: Staff Letter

Global Id: T0605901461
Action Type: ENFORCEMENT
Date: 11/16/2018
Action: Staff Letter

Global Id: T0605901461
Action Type: ENFORCEMENT
Date: 06/27/2022
Action: Staff Letter

Global Id: T0605901461
Action Type: ENFORCEMENT
Date: 07/18/2022
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605901461
Action Type: ENFORCEMENT
Date: 03/02/2023
Action: Historic Files

Global Id: T0605901461
Action Type: RESPONSE
Date: 06/12/2018
Action: CAP/RAP - Other Report

Global Id: T0605901461
Action Type: RESPONSE
Date: 07/23/2019
Action: Site Investigation Workplan

Global Id: T0605901461
Action Type: ENFORCEMENT
Date: 07/11/2008
Action: Staff Letter

Global Id: T0605901461
Action Type: ENFORCEMENT
Date: 09/04/2008
Action: Staff Letter

Global Id: T0605901461
Action Type: ENFORCEMENT
Date: 04/17/2012
Action: Staff Letter

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5404 (Continued)

S103065416

Global Id:	T0605901461
Action Type:	ENFORCEMENT
Date:	03/06/2019
Action:	Staff Letter
Global Id:	T0605901461
Action Type:	ENFORCEMENT
Date:	05/02/2019
Action:	Staff Letter
Global Id:	T0605901461
Action Type:	ENFORCEMENT
Date:	11/22/2022
Action:	Staff Letter
Global Id:	T0605901461
Action Type:	ENFORCEMENT
Date:	09/23/2022
Action:	Staff Letter
Global Id:	T0605901461
Action Type:	ENFORCEMENT
Date:	01/05/2006
Action:	Staff Letter
Global Id:	T0605901461
Action Type:	ENFORCEMENT
Date:	11/21/1991
Action:	Notice of Responsibility
Global Id:	T0605901461
Action Type:	ENFORCEMENT
Date:	05/26/2004
Action:	Staff Letter
Global Id:	T0605901461
Action Type:	ENFORCEMENT
Date:	08/20/2007
Action:	Staff Letter
Global Id:	T0605901461
Action Type:	ENFORCEMENT
Date:	12/30/2010
Action:	File review
Global Id:	T0605901461
Action Type:	ENFORCEMENT
Date:	07/26/2019
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
LUST:	
Global Id:	T0605901461
Status:	Open - Case Begin Date
Status Date:	10/31/1991
Global Id:	T0605901461
Status:	Open - Verification Monitoring

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5404 (Continued)

S103065416

Status Date: 12/22/1995
Global Id: T0605901461
Status: Open - Remediation
Status Date: 11/01/2004

LUST REG 8:

Name: UNOCAL #5404
Address: 3599 HARBOR
City: COSTA MESA
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Post remedial action monitoring
Case Number: 083001957T
Local Case Num: 91UT134
Case Type: Other ground water affected
Substance: 12035,800661
Qty Leaked: 0
Abate Method: Not reported
Cross Street: Not reported
Enf Type: SEL
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Close Tank
Leak Cause: Unknown
Leak Source: Tank
Global ID: T0605901461
How Stopped Date: 9/9/9999
Enter Date: Not reported
Date Confirmation of Leak Began: Not reported
Date Preliminary Assessment Began: Not reported
Discover Date: 10/31/1991
Enforcement Date: Not reported
Close Date: Not reported
Date Prelim Assessment Workplan Submitted: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring: 12/22/1995
Enter Date: Not reported
GW Qualifies: =
Soil Qualifies: Not reported
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST
Latitude: 33.6956138
Longitude: -117.919625
MTBE Date: 10/18/2001
Max MTBE GW: 430
MTBE Concentration: 0
Max MTBE Soil: Not reported
MTBE Fuel: 0
MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class: *

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MAP FINDINGS

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UNOCAL #5404 (Continued)

S103065416

Staff: NOM
Staff Initials: AR
Lead Agency: Local Agency
Local Agency: 30000L
Hydr Basin #: Not reported
Beneficial: MUN
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

ORANGE CO. LUST:

Name: UNOCAL #5404
Address: 3599 HARBOR BLVD
City,State,Zip: COSTA MESA, CA 92626
Region: ORANGE
Facility Id: 91UT134
Current Status: OPEN
Type of Closure: Not reported
Released Substance: Not reported
Date Closed: Not reported
File Location: Local Agency

CERS HAZ WASTE:

Name: VALVOLINE INSTANT OIL CHANGE GN0015
Address: 3599 HARBOR BLVD
City,State,Zip: COSTA MESA, CA 92626
Site ID: 80065
CERS ID: 10160667
CERS Description: Hazardous Waste Generator

HIST UST:

Name: UNION OIL SERV STATION 5404
Address: 3599 HARBOR BOULEVARD
City,State,Zip: COSTA MESA, CA 92626
File Number: 0002ef93
URL: <https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ef93.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
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UNOCAL #5404 (Continued)

S103065416

[Click here for Geo Tracker PDF:](#)

CERS TANKS:

Name: VALVOLINE INSTANT OIL CHANGE GN0015
Address: 3599 HARBOR BLVD
City,State,Zip: COSTA MESA, CA 92626
Site ID: 80065
CERS ID: 10160667
CERS Description: Aboveground Petroleum Storage

CORTESE:

Name: UNOCAL #5404
Address: 3599 HARBOR
City,State,Zip: COSTA MESA, CA 92626
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605901461
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - REMEDIATION
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: UNOCAL #5404
edr_fadd1: 3599
City,State,Zip: COSTA MESA, CA 92626
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083001957T

HWTS:

Name: VALVOLINE INSTANT OIL CHANGE GN0015
Address: 3599 HARBOR BLVD
Address 2: Not reported
City,State,Zip: COSTA MESA, CA 92626
EPA ID: CAL000370598
Inactive Date: Not reported
Create Date: 01/09/2012
Last Act Date: Not reported
Mailing Name: Not reported

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UNOCAL #5404 (Continued)

S103065416

Mailing Address: 17802 SKY PARK CIRCLE STE 104
Mailing Address 2: Not reported
Mailing City,State,Zip: IRVINE, CA 926140000
Owner Name: HENLEY PACIFIC LA LLC
Owner Address: 54 JACONNET ST STE 100
Owner Address 2: Not reported
Owner City,State,Zip: NEWTON HIGHLANDS, MA 24611956
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: JOSE HERRERA
Contact Address: 17802 SKY PARK CIRCLE STE 104
Contact Address 2: Not reported
City,State,Zip: IRVINE, CA 92614
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.701595
Longitude: -117.919954

NAICS:

EPA ID: CAL000370598
Create Date: 2012-01-09 11:02:40.960
NAICS Code: 811198
NAICS Description: All Other Automotive Repair and Maintenance
Issued EPA ID Date: 2012-01-09 11:02:40.96000
Inactive Date: Not reported
Facility Name: VALVOLINE INSTANT OIL CHANGE GN0015
Facility Address: 3599 HARBOR BLVD
Facility Address 2: Not reported
Facility City: COSTA MESA
Facility County: Not reported
Facility State: CA
Facility Zip: 92626

HAZNET:

Name: VALVOLINE INSTANT OIL CHANGE GN0015
Address: 3599 HARBOR BLVD
Address 2: Not reported
City,State,Zip: COSTA MESA, CA 92626
Contact: JOSE HERRERA
Telephone: 9494741300
Mailing Name: Not reported
Mailing Address: 17802 SKY PARK CIRCLE STE 104

Year: 2021
Gepaid: CAL000370598
TSD EPA ID: AZR000003681
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.5

Year: 2021
Gepaid: CAL000370598

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UNOCAL #5404 (Continued)

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TSD EPA ID:	UTD991301748
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.05
Year:	2019
Gepaid:	CAL000370598
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.70000
Year:	2018
Gepaid:	CAL000370598
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.60000
Year:	2017
Gepaid:	CAL000370598
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.575
Year:	2016
Gepaid:	CAL000370598
TSD EPA ID:	AZR000515924
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.25

Additional Info:

Year:	2017
Gen EPA ID:	CAL000370598
Shipment Date:	20171201
Creation Date:	6/13/2018 18:31:27
Receipt Date:	20171206
Manifest ID:	017731993JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported

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EPA ID Number

UNOCAL #5404 (Continued)

S103065416

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170927
Creation Date: 5/30/2018 18:34:06
Receipt Date: 20170929
Manifest ID: 017726638JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: US ECOLOGY VERNON INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170829
Creation Date: 5/21/2018 18:34:34
Receipt Date: 20170831
Manifest ID: 017731098JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: US ECOLOGY VERNON INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

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UNOCAL #5404 (Continued)

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Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170621
Creation Date:	5/29/2018 18:30:17
Receipt Date:	20170626
Manifest ID:	017451397JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170314
Creation Date:	5/24/2017 18:31:05
Receipt Date:	20170320
Manifest ID:	016854147JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170216
Creation Date:	5/17/2017 18:31:04
Receipt Date:	20170221

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EDR ID Number
EPA ID Number

UNOCAL #5404 (Continued)

S103065416

Manifest ID: 016757090JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: US ECOLOGY VERNON, INC.
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: UNOCAL #5404
Address: 3599 HARBOR
City,State,Zip: COSTA MESA, CA 92626
Site ID: 770272
CERS ID: T0605901461
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: DAN WEERASEKERA - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 E. Dyer Rd. Suite 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336255,

Name: VALVOLINE INSTANT OIL CHANGE GN0015
Address: 3599 HARBOR BLVD
City,State,Zip: COSTA MESA, CA 92626
Site ID: 80065
CERS ID: 10160667
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 80065
Site Name: Valvoline Instant Oil Change GN0015
Violation Date: 10-14-2014
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes: Not reported

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UNOCAL #5404 (Continued)

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Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 80065
Site Name: Valvoline Instant Oil Change GN0015
Violation Date: 08-26-2020
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: OBSERVATION: The facility has not obtained a hazardous waste tank assessment for their Waste Oil and Waste Antifreeze tanks. Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation. CORRECTIVE ACTION: Obtain a tank assessment for your Waste Oil and Waste Antifreeze tanks and provide a copy to this agency for review within 60 days. Citation: 22 CCR 12 66262.34(a)(1); 22 CCR 15 66265.192(a)

Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-09-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials inspection. Met with Armando Duran, manager at the site. Observed the following reportable materials: - 4,028 gal of Motor Oil (tanks) - 390 gal of ATF (tank) - 120 gal of New Antifreeze (tank) - 200 gal of Waste Antifreeze (tank) - 822 gal of Used Oil (tank) Verified Hazardous Material Business Plan (HMBP) components submitted in the California Environmental Reporting System (CERS). Employee training records were reviewed. HMBP documents can be submitted via CERS at <http://cers.calepa.ca.gov/>. Please note, you are required to review your facility's electronic submittal yearly and resubmit it between January 1st and March 1st of each year. Emailed a copy of this report to aduran@vioc.net and krondeau@vioc.net.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-09-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with Armando Duran, manager, at the site. Walked the facility, perimeter, and inspected the hazardous waste storage area. Hazardous waste containers were stored closed and properly labeled. Inspected the

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UNOCAL #5404 (Continued)

S103065416

municipal trash for hazardous waste. No hazardous waste was observed in the dumpster. Discussed hazardous waste management practices and reviewed the following documents: - Emergency Response Plan - Training records - Inspection records (daily) - Manifests - Hazardous Waste Tank Assessment dated 10/8/21 Outstanding violation I045 - Hazardous waste tank assessment - has been corrected. No further corrective action necessary. Emailed a copy of this report to aduran@vioc.net and krondeau@vioc.net.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2020
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine Aboveground Petroleum Storage Act (APSA) inspection. Met with Isaac Sosa, service manager of the facility. Facility has the following tanks regulated under APSA: -822 gal Used Oil -801 gal 5W-30 conventional -200 gal 0W-20 blend -390 gal 5W-30 full synthetic -801 gal 5W-20 conventional -801 gal 5W-30 blend -341 gal 0W-20 full synthetic -439 gal 5W-20 blend -390 gal ATF -85 gal 15W-40 -85 gal 5W-20 full synthetic -85 gal 5W-30 full synthetic Facility is regulated as a Tier 1 qualified facility (greater than 1,320 gallons of petroleum). The Spill Prevention Control and Countermeasures (SPCC) plan was certified on 1/6/20. Note: SPCC plans must be re-certified every 5 years. Employee training documentation and monthly inspection logs were available for review. Maintain your inspection logs on site for review for 3 years. A copy of this report will be sent to Isosa@vioc.net and krondeau@vioc.net.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-01-2013
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: Onsite to conduct a routine hazardous waste inspection. Met with Diana. Inspected used oil, drained used oil/fuel filters, and waste antifreeze. Drums and tanks were provided with a lid, stored in a secure manner and appear to be in good condition. The operator completes a maintenance inspection on the drums and tanks on a weekly basis. A Hazardous Waste label was noted on all drums and tanks with the required identification. Municipal dumpster area does not appear to contain any hazardous waste. Perimeter of facility inspected - did not observe any water runoff or staining at this time. Hazardous Waste Emergency Response plan was available for review. Manifests and bills of lading for all hazardous waste streams were reviewed today. Ensure all hazardous waste manifests/disposal documents are maintained on site for at least three years from the date of transport and are available for review during normal business hours. Please continue to ensure all [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5404 (Continued)

S103065416

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite to conduct a routine hazardous waste inspection. Met with Jose Ledesma Inspected used oil, drained used oil/fuel filters, and waste antifreeze. Drums and tanks were provided with a lid, stored in a secure manner and appear to be in good condition. The operator completes a maintenance inspection on the drums and tanks on a weekly basis. A Hazardous Waste label was noted on all drums and tanks with the required identification. Municipal dumpster area does not appear to contain any hazardous waste. Perimeter of facility inspected - did not observe any water runoff or staining at this time. Hazardous Waste Emergency Response plan was available for review. Manifests and bills of lading for all hazardous waste streams were reviewed today. Ensure all hazardous waste manifests/disposal documents are maintained on site for at least three years from the date of transport and are available for review during normal business hours. Please continue to ensure [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS review
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-09-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Aboveground Petroleum Storage Act (APSA) inspection. Met with Armando Duran, manager at the site. Facility has the following tanks regulated under APSA: -822 gal Used Oil -801 gal 0W-20 blend -200 gal 5W-30 conventional -390 gal 5W-30 full synthetic -801 gal 5W-20 conventional -801 gal 5W-30 blend -341 gal 0W-20 full synthetic -439 gal 5W-20 blend -390 gal ATF -85 gal 15W-40 -85 gal 5W-20 full synthetic -85 gal 5W-30 full synthetic Total aggregate petroleum storage capacity: 5,240 gallons Facility is regulated as a Tier 1 qualified facility (1,320 gal - 10,000 gal). Reviewed the self-certified Spill Prevention Control and Countermeasures (SPCC) plan dated 2/9/22. Appropriate secondary containment or diversionary structures are in place. Monthly/daily visual inspection logs and

MAP FINDINGS

UNOCAL #5404 (Continued)

S103065416

annual training records were available for review. Note: SPCC plans must be reviewed every 5 years and updated within six months of a technical [Truncated]

Eval Division: Orange County Environmental Health
 Eval Program: APSA
 Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 11-01-2013
 Violations Found: No
 Eval Type: Routine done by local agency

Eval Notes: Onsite to conduct a routine aboveground storage tank inspection. Met with Diana. Spill Prevention Control and Countermeasure Plan (SPCC) prepared and implemented onsite. The SPCC for this facility was completed in 2012. Periodic inspections per the SPCC are being conducted. SPCC has been reviewed and evaluated every 5 years. Appropriate secondary containment or diversionary structures are in place.

Eval Division: Orange County Environmental Health
 Eval Program: APSA
 Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 08-26-2020
 Violations Found: No
 Eval Type: Routine done by local agency

Eval Notes: Facility inspection conducted with Isaac Sosa, service manager at the site. Observed the following disclosable materials: - 822 gal Used Oil - 4,418 gal Motor Oil/ATF - 200 gal Waste Antifreeze - 120 gal New Antifreeze The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or 100% increase in the amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Hazardous Materials documents can be submitted via the California Electronic Reporting System (CERS) located at <http://cers.calepa.ca.gov/>.
 **Please note, you are required to review your facility's electronic submittal yearly and resubmit it between January 1st and March 1st of each year. Please ensure that the review and submittal of all sections in CERS, for this facility, is done by the deadline to avoid violations or [Truncated]

Eval Division: Orange County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 08-26-2020
 Violations Found: Yes
 Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine hazardous waste inspection. Facility inspection conducted with Isaac Sosa, service manager at the site. Facility is a Non-RCRA large quantity generator of automotive wastes. Inspected the facility, perimeter, and the hazardous waste storage area. Inspected the municipal trash for hazardous waste. No hazardous waste was observed in the dumpster. Discussed hazardous waste management practices and reviewed the following documentation: -Manifests -Inspection Logs -Training records -Emergency Response Plan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5404 (Continued)

S103065416

NOTE: Maintain your manifests and inspection logs on site for review for 3 years. Your hazardous waste tank assessment expires and needs to be renewed every 5 years. A copy of this report will be sent to lsosa@vioc.net and krondeau@vioc.net.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-14-2014
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2016
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: Onsite to conduct a routine aboveground storage tank inspection. Met with Rosendo Ruiz. Spill Prevention Control and Countermeasure Plan (SPCC) prepared and implemented onsite. The SPCC for this facility was completed in July 2012. Periodic inspections per the SPCC are being conducted. SPCC has been reviewed and evaluated every 5 years. Appropriate secondary containment or diversionary structures are in place.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-11-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: The following CLASS II violations remain uncorrected: I045 - The facility has not obtained a hazardous waste tank assessment for their Waste Oil & Waste Antifreeze tanks. Failure to correct the violations listed above will result in a Notice of Violation (NOV) and the violations being elevated to Class I, which will require formal enforcement by OC CUPA in the form of an Administrative Enforcement Order (AEO) or referral to the District Attorney's Office, which will include the assessment of administrative penalties outlined in H&SC section 25404.1.1. Continue to correct all outstanding violations. Please send your hazardous waste tank assessment to Alonso Mejia at almejia@ochca.com for review immediately. Emailed a copy of this report to lsosa@vioc.net and krondeau@vioc.net.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-27-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: CERS 2016 APST Facility Statement filed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5404 (Continued)

S103065416

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-27-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS 2016 OW/BA pg
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-10-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Costa Mesa Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Coordinates:

Site ID: 80065
Facility Name: Valvoline Instant Oil Change GN0015
Env Int Type Code: HWG
Program ID: 10160667
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.701690
Longitude: -117.919930

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Keith Rondeau
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Henley Pacific LLC dba Valvoline Instant Oil Change
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5404 (Continued)

S103065416

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Keith Rondeau
Entity Title: Asset Protection and EH&S Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Environmental Contact
Entity Name: Keith Rondeau
Entity Title: Not reported
Affiliation Address: 54 Jaconnet Street, Ste 100
Affiliation City: Newton
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 02461
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Henley Pacific LA LLC
Entity Title: Not reported
Affiliation Address: 54 Jaconnet Street, Ste 100
Affiliation City: Newton Highlands
Affiliation State: MA
Affiliation Country: United States
Affiliation Zip: 02461
Affiliation Phone: (617) 243-0404,

Affiliation Type Desc: Operator
Entity Name: Henley Pacific LA LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (617) 243-0404,

Affiliation Type Desc: Property Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #5404 (Continued)

S103065416

Entity Name: Todd I. Schiffman Living Trust c/o Schiffman Ent
Entity Title: Not reported
Affiliation Address: 9229 W. Sunset Blvd, Suite 501
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90069
Affiliation Phone: (310) 859-9600,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 410 West Fletcher Avenue
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: ,

115
NNW
1/4-1/2
0.476 mi.
2513 ft.

A Z ENG CO INC RED PLASTIC DIV
3530 W GARRY AVE
SANTA ANA, CA 92704

CPS-SLIC
Orange Co. Industrial Site
HWTS
HAZNET

S100723336
N/A

Relative:
Higher
Actual:
40 ft.

CPS-SLIC:
Name: A Z ENG CO INC RED PLASTIC DIV
Address: 3530 W GARRY AVE
City,State,Zip: SANTA ANA, CA 92704
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 06/30/1993
Global Id: T10000018326
Lead Agency: ORANGE COUNTY LOP
Lead Agency Case Number: 93IC006
Latitude: 33.7058495
Longitude: -117.9092884
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: ORANGE COUNTY LOP
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Warehouse
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Not reported
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 06/30/1993
Leak Reported Date: Not reported
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 06/30/1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A Z ENG CO INC RED PLASTIC DIV (Continued)

S100723336

CA Water Watershed Name: Not reported
Dwr Groundwater Subbasin Name: Not reported
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: Not reported
CA Enviroscreen 4 Score: Not reported
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: Not reported
Site History: Please refer to recent Site Documents or Monitoring Reports for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

[Click here to access the California GeoTracker records for this facility:](#)

Orange Co. Industrial Site:

Name: A Z ENG CO INC RED PLASTIC DIV
Address: 3530 W GARRY AVE
City,State,Zip: SANTA ANA, CA 92704
Case ID: 93IC006
Record ID: RO0000448
Current Status: CLOSED
Closure Type: Closed pre 1994, file review required to determine closure type
Released Chemical: ORGANIC COMPOUNDS
Closed Date: 6/30/1993
File Location: Not reported

HWTS:

Name: INSULTECH INC
Address: 3530 W GARRY AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAL000378603
Inactive Date: 06/30/2014
Create Date: 09/27/2012
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3530 W GARRY AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA ANA, CA 92704
Owner Name: TOM BERCAW
Owner Address: 3530 W GARRY AVE
Owner Address 2: Not reported
Owner City,State,Zip: SANTA ANA, CA 92704
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: SHERI MONROE
Contact Address: 3530 W GARRY AVE
Contact Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 33.70514

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A Z ENG CO INC RED PLASTIC DIV (Continued)

S100723336

Longitude: -117.91681

NAICS:
EPA ID: CAL000378603
Create Date: 2012-09-27 11:16:54.857
NAICS Code: 333414
NAICS Description: Heating Equipment (except Warm Air Furnaces) Manufacturing
Issued EPA ID Date: 2012-09-27 11:16:54.84000
Inactive Date: 2014-06-30 00:00:00
Facility Name: INSULTECH INC
Facility Address: 3530 W GARRY AVE
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 92704

HAZNET:
Name: INSULTECH INC
Address: 3530 W GARRY AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
Contact: PAUL SONG
Telephone: 7143840506
Mailing Name: Not reported
Mailing Address: 3530 W GARRY AVE

Year: 2014
Gepaid: CAL000378603
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.2502

Year: 2014
Gepaid: CAL000378603
TSD EPA ID: CAD028409019
CA Waste Code: -
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: Not reported

Year: 2014
Gepaid: CAL000378603
TSD EPA ID: CAD028409019
CA Waste Code: 352 - Other organic solids
Disposal Method: -
Tons: 0.15

Year: 2014
Gepaid: CAL000378603
TSD EPA ID: CAD028409019
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A Z ENG CO INC RED PLASTIC DIV (Continued)

S100723336

Tons: 0.25

Year: 2013
Gepaid: CAL000378603
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Tons: 0.417

Year: 2013
Gepaid: CAL000378603
TSD EPA ID: CAD008302903
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.055

Additional Info:

Year: 2014
Gen EPA ID: CAL000378603

Shipment Date: 20141218
Creation Date: 3/5/2015 22:15:08
Receipt Date: 20141222
Manifest ID: 014177769JJK
Trans EPA ID: CAL000381082
Trans Name: THERMO FLUIDS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141218
Creation Date: 3/5/2015 22:15:08
Receipt Date: 20141222
Manifest ID: 014177769JJK
Trans EPA ID: CAL000381082
Trans Name: THERMO FLUIDS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A Z ENG CO INC RED PLASTIC DIV (Continued)

S100723336

Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	- Not reported
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140430
Creation Date:	7/10/2014 22:15:07
Receipt Date:	20140505
Manifest ID:	012987147JJK
Trans EPA ID:	CAL000381082
Trans Name:	THERMO FLUIDS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140320
Creation Date:	5/20/2014 22:14:59
Receipt Date:	20140324
Manifest ID:	012264449JJK
Trans EPA ID:	CAL000381082
Trans Name:	THERMO FLUIDS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO- KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.2502

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A Z ENG CO INC RED PLASTIC DIV (Continued)

S100723336

Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140203
Creation Date:	3/30/2014 22:15:19
Receipt Date:	20140207
Manifest ID:	012263079JJK
Trans EPA ID:	CAL000381082
Trans Name:	THERMO FLUIDS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2013
Gen EPA ID:	CAL000378603
Shipment Date:	20131113
Creation Date:	12/10/2013 22:15:06
Receipt Date:	20131113
Manifest ID:	000817532VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A Z ENG CO INC RED PLASTIC DIV (Continued)

S100723336

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130905
Creation Date:	10/18/2013 22:15:07
Receipt Date:	20130905
Manifest ID:	000816700VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130703
Creation Date:	9/15/2013 22:15:33
Receipt Date:	20130713
Manifest ID:	011681563JJK
Trans EPA ID:	CAL000381082
Trans Name:	THERMO FLUIDS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO- KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

116
WNW
1/2-1
0.620 mi.
3274 ft.

Relative:
Higher

Actual:
36 ft.

AVIATION EQUIPMENT STRUCTURES, INC
1571 MACARTHUR BL
COSTA MESA, CA 92626

ENVIROSTOR **S110493658**
CPS-SLIC **N/A**
CERS HAZ WASTE
Orange Co. Industrial Site
HWTS
HAZNET
NPDES
CIWQS
CERS

ENVIROSTOR:

Name: AVIATION EQUIPMENT
 Address: 1571 MACARTHUR BLVD.
 City,State,Zip: COSTA MESA, CA 92626
 Facility ID: 30370195
 Status: Refer: 1248 Local Agency
 Status Date: 12/21/2001
 Site Code: Not reported
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Referred - Not Assigned
 Division Branch: Cleanup Cypress
 Assembly: 73
 Senate: 37
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not Applicable
 Latitude: 33.70195
 Longitude: -117.9231
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: 30370195
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
 Completed Sub Area Name: Not reported
 Completed Document Type: Not reported
 Completed Date: Not reported
 Comments: Not reported

 Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

Name: AVIATION EQUIPMENT STRUCTURES, INC
Address: 1571 MACARTHUR BL
City,State,Zip: COSTA MESA, CA 92626
Facility ID: 71003283
Status: Refer: Local Agency
Status Date: 05/07/2015
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 2
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Barbara Cook
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 34
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.70011
Longitude: -117.8885
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAR000046433
Alias Type: EPA Identification Number
Alias Name: 110002925452
Alias Type: EPA (FRS #)
Alias Name: 71003283
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Non-Submittal
Completed Date: 01/11/2001
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:

Name: AVIATION EQUIPMENT
Address: 1571 MACARTHUR BLVD
City,State,Zip: COSTA MESA, CA 92626

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 02/18/2009
Global Id: T10000018468
Lead Agency: ORANGE COUNTY LOP
Lead Agency Case Number: 01IC037
Latitude: 33.7010116
Longitude: -117.9226118
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: ORANGE COUNTY LOP
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Warehouse
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Not reported
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 02/18/2009
Leak Reported Date: Not reported
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 02/18/2009
CA Water Watershed Name: Not reported
Dwr Groundwater Subbasin Name: Not reported
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: Not reported
CA Enviroscreen 4 Score: Not reported
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: Not reported
Site History: Please refer to recent Site Documents or Monitoring Reports for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

[Click here to access the California GeoTracker records for this facility:](#)

CERS HAZ WASTE:

Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Address: 1571 MACARTHUR BLVD
City,State,Zip: COSTA MESA, CA 92626-1407
Site ID: 387360
CERS ID: 10153249
CERS Description: Hazardous Waste Generator

Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Address: 1571 MACARTHUR BLVD
City,State,Zip: COSTA MESA, CA 92626-1407
Site ID: 387360
CERS ID: 10153249
CERS Description: RCRA LQ HW Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Address: 1571 MACARTHUR BLVD
City,State,Zip: COSTA MESA, CA 92626-1407
Site ID: 387360
CERS ID: 10153249
CERS Description: Hazardous Waste Onsite Treatment

Orange Co. Industrial Site:

Name: AVIATION EQUIPMENT
Address: 1571 MACARTHUR BLVD
City,State,Zip: COSTA MESA, CA 92626
Case ID: 011C037
Record ID: RO0003019
Current Status: CLOSED
Closure Type: Closure certification issued
Released Chemical: SOLVENTS-HALOGENATED; ORGANIC COMPOUNDS
Closed Date: 2/18/2009
File Location: Not reported

HWTS:

Name: AVIATION EQUIPMENT PROCESSING
Address: 1571 MACARTHUR BLVD
Address 2: Not reported
City,State,Zip: COSTA MESA, CA 92626
EPA ID: CAR000046433
Inactive Date: Not reported
Create Date: 04/28/1999
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1565 MACARTHUR BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: COSTA MESA, CA 926261407
Owner Name: AVIATION EQUIPMENT CORP
Owner Address: 1571 MACARTHUR BLVD
Owner Address 2: Not reported
Owner City,State,Zip: COSTA MESA, CA 926261407
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: DAVID VINCENT
Contact Address: 1571 MACARTHUR BLVD
Contact Address 2: Not reported
City,State,Zip: COSTA MESA, CA 92626
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 33.701962
Longitude: -117.923926

NAICS:

EPA ID: CAR000046433
Create Date: 2002-03-14 16:36:30.000
NAICS Code: 3329
NAICS Description: Other Fabricated Metal Product Manufacturing
Issued EPA ID Date: 1999-04-28 00:00:00
Inactive Date: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

Facility Name: AVIATION EQUIPMENT INC
Facility Address: 1571 MACARTHUR BLVD
Facility Address 2: Not reported
Facility City: COSTA MESA
Facility County: Not reported
Facility State: CA
Facility Zip: 926261407

EPA ID: CAR000046433
Create Date: 2003-10-24 07:19:00.000
NAICS Code: 332912
NAICS Description: Fluid Power Valve and Hose Fitting Manufacturing
Issued EPA ID Date: 1999-04-28 00:00:00
Inactive Date: Not reported
Facility Name: AVIATION EQUIPMENT INC
Facility Address: 1571 MACARTHUR BLVD
Facility Address 2: Not reported
Facility City: COSTA MESA
Facility County: Not reported
Facility State: CA
Facility Zip: 926261407

HAZNET:

Name: AVIATION EQUIPMENT PROCESSING
Address: 1571 MACARTHUR BLVD
Address 2: Not reported
City,State,Zip: COSTA MESA, CA 926261407
Contact: DAVID VINCENT
Telephone: 7148502028
Mailing Name: Not reported
Mailing Address: 1565 MACARTHUR BLVD

Year: 2021
Gepaid: CAR000046433
TSD EPA ID: AZR000520304
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.3

Year: 2021
Gepaid: CAR000046433
TSD EPA ID: CAD008488025
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 42.66056

Year: 2021
Gepaid: CAR000046433
TSD EPA ID: CAD008488025
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 22.51876

Year: 2020

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

Gepaid: CAR000046433
TSD EPA ID: CAD008488025
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 39.82485

Year: 2020
Gepaid: CAR000046433
TSD EPA ID: CAD008488025
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 102.75231

Additional Info:

Year: 2021
Gen EPA ID: CAR000046433

Shipment Date: 8/31/2020
Creation Date: 10/13/2020
Receipt Date: 8/31/2020
Manifest ID: 021676216JJK
Trans EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSD EPA ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002,D007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 15.84654
Waste Quantity: 3800
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 8/3/2020
Creation Date: 9/8/2020
Receipt Date: 8/3/2020
Manifest ID: 021676126JJK
Trans EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSD EPA Alt EPA ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5
RCRA Code: D002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	19.80817
Waste Quantity:	4750
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	8/18/2020
Creation Date:	9/21/2020
Receipt Date:	8/19/2020
Manifest ID:	021676194.JJK
Trans EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002,D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	14.90826
Waste Quantity:	3575
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	6/2/2020
Creation Date:	7/6/2020
Receipt Date:	6/2/2020
Manifest ID:	021680426.JJK
Trans EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002,D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	17.7231
Waste Quantity:	4250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

Additional Code 5:	Not reported
Shipment Date:	5/21/2020
Creation Date:	6/17/2020
Receipt Date:	5/22/2020
Manifest ID:	021680388JJK
Trans EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002,D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.98165
Waste Quantity:	715
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	5/13/2020
Creation Date:	6/17/2020
Receipt Date:	5/15/2020
Manifest ID:	021680354JJK
Trans EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002,D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	17.5146
Waste Quantity:	4200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/14/2020
Creation Date:	3/2/2020
Receipt Date:	2/15/2020
Manifest ID:	020558969JJK
Trans EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20.01668
Waste Quantity:	4800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	12/3/2020
Creation Date:	1/15/2021
Receipt Date:	12/3/2020
Manifest ID:	022542525JJK
Trans EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002,D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	11.6764
Waste Quantity:	2800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	10/7/2020
Creation Date:	11/17/2020
Receipt Date:	10/9/2020
Manifest ID:	021676328JJK
Trans EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002,D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

Quantity Tons:	19.59967
Waste Quantity:	4700
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	1/30/2020
Creation Date:	3/2/2020
Receipt Date:	1/31/2020
Manifest ID:	020558965JJK
Trans EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002,D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.50209
Waste Quantity:	600
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2020
Gen EPA ID:	CAR000046433
Shipment Date:	8/31/2020
Creation Date:	10/13/2020
Receipt Date:	8/31/2020
Manifest ID:	021676216JJK
Trans EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002,D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	15.84654
Waste Quantity:	3800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	8/3/2020
Creation Date:	9/8/2020
Receipt Date:	8/3/2020
Manifest ID:	021676126JJK
Trans EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	19.80817
Waste Quantity:	4750
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	8/18/2020
Creation Date:	9/21/2020
Receipt Date:	8/19/2020
Manifest ID:	021676194JJK
Trans EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002,D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	14.90826
Waste Quantity:	3575
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	6/2/2020
Creation Date:	7/6/2020
Receipt Date:	6/2/2020
Manifest ID:	021680426JJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

Trans EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002,D007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 17.7231
Waste Quantity: 4250
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 5/21/2020
Creation Date: 6/17/2020
Receipt Date: 5/22/2020
Manifest ID: 021680388JJK
Trans EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002,D007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 2.98165
Waste Quantity: 715
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 5/13/2020
Creation Date: 6/17/2020
Receipt Date: 5/15/2020
Manifest ID: 021680354JJK
Trans EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

RCRA Code:	D002,D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	17.5146
Waste Quantity:	4200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/14/2020
Creation Date:	3/2/2020
Receipt Date:	2/15/2020
Manifest ID:	020558969JJK
Trans EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20.01668
Waste Quantity:	4800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	12/3/2020
Creation Date:	1/15/2021
Receipt Date:	12/3/2020
Manifest ID:	022542525JJK
Trans EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002,D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	11.6764
Waste Quantity:	2800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
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AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 10/7/2020
Creation Date: 11/17/2020
Receipt Date: 10/9/2020
Manifest ID: 021676328JJK
Trans EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002,D007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 19.59967
Waste Quantity: 4700
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 1/30/2020
Creation Date: 3/2/2020
Receipt Date: 1/31/2020
Manifest ID: 020558965JJK
Trans EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002,D007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 2.50209
Waste Quantity: 600
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

NPDES:

Name: AVIATION EQUIPMENT PROCESSING
Address: 1571 MACARTHUR BLVD
City,State,Zip: COSTA MESA, CA 92626
Facility Status: Active
NPDES Number: CAS000001

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EPA ID Number

AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

Region: 8
Agency Number: 0
Regulatory Measure ID: 406827
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 30I022813
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/01/2010
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1571 MacArthur Blvd
Discharge Name: Aviation Equipment Processing
Discharge City: Costa Mesa
Discharge State: California
Discharge Zip: 92626
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 406827
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 30I022813
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 09/01/2010
Processed Date: 09/01/2010
Status: Active
Status Date: 09/01/2010
Place Size: 95500
Place Size Unit: SqFt
Contact: Dennis Heider
Contact Title: Not reported
Contact Phone: 714-850-2080
Contact Phone Ext: Not reported
Contact Email: dennis@aveprocessing.com
Operator Name: Aviation Equipment Processing
Operator Address: 1571 MacArthur Blvd

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EPA ID Number

AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

Operator City:	Costa Mesa
Operator State:	California
Operator Zip:	92626
Operator Contact:	Alverto Vasquez
Operator Contact Title:	Compliance Officer
Operator Contact Phone:	714-850-2080
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Alverto@aveprocessing.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Alverto Vasquez
Certifier Title:	Wastewater Manager
Certification Date:	06-AUG-15
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	3728-Aircraft Parts and Auxiliary Equipment, NEC
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	406827
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I022813
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/01/2010
Expiration Date Of Regulatory Measure:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

Termination Date Of Regulatory Measure: Not reported
Discharge Name: Aviation Equipment Processing
Discharge Address: 1571 MacArthur Blvd
Discharge City: Costa Mesa
Discharge State: California
Discharge Zip: 92626
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported

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EPA ID Number

AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: AVIATION EQUIPMENT PROCESSING
Address: 1571 MACARTHUR BLVD
City,State,Zip: COSTA MESA, CA 92626
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 30I022813
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 09/01/2010
Operator Name: Aviation Equipment Processing
Operator Address: 1571 MacArthur Blvd
Operator City: Costa Mesa
Operator State: California
Operator Zip: 92626

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 406827
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 30I022813
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 09/01/2010

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AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

Processed Date: 09/01/2010
Status: Active
Status Date: 09/01/2010
Place Size: 95500
Place Size Unit: SqFt
Contact: Dennis Heider
Contact Title: Not reported
Contact Phone: 714-850-2080
Contact Phone Ext: Not reported
Contact Email: dennis@aveprocessing.com
Operator Name: Aviation Equipment Processing
Operator Address: 1571 MacArthur Blvd
Operator City: Costa Mesa
Operator State: California
Operator Zip: 92626
Operator Contact: Alverto Vasquez
Operator Contact Title: Compliance Officer
Operator Contact Phone: 714-850-2080
Operator Contact Phone Ext: Not reported
Operator Contact Email: Alverto@aveprocessing.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Santa Ana River
Certifier: Alverto Vasquez
Certifier Title: Wastewater Manager
Certification Date: 06-AUG-15
Primary Sic: 3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic: 3728-Aircraft Parts and Auxiliary Equipment, NEC
Tertiary Sic: Not reported

NPDES Number: CAS000001

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EDR ID Number
EPA ID Number

AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 406827
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 30I022813
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/01/2010
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Aviation Equipment Processing
Discharge Address: 1571 MacArthur Blvd
Discharge City: Costa Mesa
Discharge State: California
Discharge Zip: 92626
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported

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EDR ID Number
EPA ID Number

AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Address: 1571 MACARTHUR BLVD
City,State,Zip: COSTA MESA, CA 92626
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 30IN600483
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Undetermined
Status Date: 08/11/2010
Operator Name: Flaregroup dba Aviation Equipment Processing
Operator Address: 1571 MacArthur Blvd
Operator City: Costa Mesa
Operator State: California
Operator Zip: 92626

CIWQS:

Name: AVIATION EQUIPMENT PROCESSING
Address: 1571 MACARTHUR BLVD
City,State,Zip: COSTA MESA, CA 92626
Agency: Aviation Equipment Processing
Agency Address: 1571 MacArthur Blvd, Costa Mesa, CA 92626
Place/Project Type: Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring

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AVIATION EQUIPMENT STRUCTURES, INC (Continued)

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SIC/NAICS: 3471(+)
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 30I022813
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 09/01/2010
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 6
Violations within 5 years: 3
Latitude: 33.70196
Longitude: -117.9239

CERS:

Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Address: 1571 MACARTHUR BLVD
City,State,Zip: COSTA MESA, CA 92626-1407
Site ID: 387360
CERS ID: 10153249
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 387360
Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Violation Date: 04-16-2014
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 07/23/2015. Boxes storing spent spray booth filters and solids/debris contaminated with water based products are overfilled and cannot be closed. Each container holding hazardous waste must be opened, handled, transferred or stored in a manner which will not cause the waste to spill.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 387360
Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Violation Date: 04-16-2014
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 07/23/2015. Filtercake was observed outside

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AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

of the treatment system bermed area. Filtercake must be managed in a manner to prevent spills.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 387360
Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Violation Date: 07-19-2018
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 08/01/2018. OBSERVATION: Violation I126 cited on 7/19/17 remains outstanding. Immediately complete your RCRA training records with the following: 1) job titles, 2) written descriptions of each position, 3) descriptions of the types and amounts of training given to each employee, and 4) training records. CORRECTIVE ACTION: Immediately provide employees with initial or refresher hazardous waste training. Submit a copy of the roster and the full RCRA training record to the CUPA immediately.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 387360
Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Violation Date: 07-19-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 07/19/2018. OBSERVATION: The following waste containers were missing the hazardous property: -Three Filter Press Cake cubic yard boxes -One Air Curing Coating cubic yard box -Twelve Rags/PPE cubic yard boxes CORRECTIVE ACTION: These containers were properly corrected on site with the missing elements. No further corrective action necessary.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 387360

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AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Violation Date: 07-19-2018
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements:
(a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 07/19/2018. OBSERVATION: A 250-gallon tote containing phosphoric acid was observed open when not actively adding or removing waste. Containers shall be closed when not actively adding or removing waste. CORRECTIVE ACTION: The container lid was placed and secured while on site. No further corrective action necessary.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 387360
Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Violation Date: 04-16-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 06/24/2015. The waste holding tank in the "pit" and tanks in the waste treatment area must be certified by a professional engineer. Obtain and maintain available for review a written assessment/certification that has been reviewed and certified by an independent, qualified professional engineer, registered in California, that attests to the integrity of each on-site hazardous waste storage tank and associated secondary containment system. NOTE: All of the elements in Section 66265.192, subsections a and k, Title 22, CCR must be included/addressed in the tank and associated secondary containment system assessment/certification. Any modifications to the secondary containment system, including repairs; any addition to the number of tanks in the secondary containment system; any modifications to an on-site hazardous waste storage tank, including changes to the tank capacity will require the hazardous waste storage tanks and/or secondary containment system to be recertified.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 387360
Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Violation Date: 07-23-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/27/2015. Waste paint drum in paint mixing area/shed does not have start accumulation date on the hazardous waste label and used fluorescent tubes (universal waste) boxes are not

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AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

labeled. All hazardous and/or universal waste containers must be properly labeled with start accumulation dates.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 387360
Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Violation Date: 07-16-2019
Citation: 22 CCR 45 67450.3(c)(9)(A) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(A)
Violation Description: Failure of an owner or operator to obtain a detailed chemical and physical analysis of a representative sample of the waste, which includes all information necessary to manage waste in accordance with the requirements, and to meet LDR requirements; Failure to analyze wastes according to the frequency specified in the plan and to retain waste analysis documentation for three years.
Violation Notes: Returned to compliance on 08/09/2019. OBSERVATION: Facility has not conducted all the required analysis per their waste analysis plan (CAM 17 Metals and pH) on all plating tanks. This includes tanks 2, 4, 21, 22, 24, 25, and 26, for CAM 17 Metals/pH. All other plating tanks need pH analysis. CORRECTIVE ACTION: Perform the required analysis per your waste analysis plan and provide test results to this agency within 60 days.

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 387360
Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Violation Date: 07-23-2015
Citation: HSC 6.5 25200.14(b)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.14(b)(1)
Violation Description: Failure to submit a Phase I Checklist.
Violation Notes: Returned to compliance on 10/15/2015. Facility owner/operator has not submitted a Tiered Permitting Phase I Environmental Assessment Checklist (DTSC Form 1151) to DTSC and CUPA one year from the date that the facility became authorized to operate. Tiered Permitting Phase I Environmental Assessment Checklist must be completed and be submitted within 30 days of this inspection.

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 387360
Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Violation Date: 01-16-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 07/23/2015. Training record does not list job titles and job descriptions for all employees. Training records must include the following: - The job title for each position at the facility related to hazardous waste management - The name of each employee filling each job - A written job description for each job title mentioned above and must include the required skills, education, or other qualification and duties of personnel assigned to each

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AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

position.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 387360
Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Violation Date: 07-16-2019
Citation: 22 CCR 45 67450.3(c)(9)(A) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(A)
Violation Description: Failure to prepare a treatment system inspection program and the log of inspections conducted, and maintain onsite for three years.
Violation Notes: Returned to compliance on 08/05/2019. OBSERVATION: Facility has not completed their daily treatment system inspections. CORRECTIVE ACTION: Please complete your daily treatment system inspections and provide a copy of your inspection log to this agency for review within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 387360
Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Violation Date: 09-27-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 06/07/2023. Your site map is missing the main gas shut-off, locations of propane, nitrogen, and hazardous waste storage area.

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 387360
Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Violation Date: 07-19-2018
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: Returned to compliance on 08/17/2018. OBSERVATION: The following documents were reviewed: 1) Waste Analysis Plan, 2) Closure Plan, 3) Contingency Plan, 4) Weekly container inspections in 2018. Daily tank inspections have not been completed. Mr. Vincent provided a copy of a daily tank and secondary containment inspection log template that was created. No training documentation, permit, or acknowledgment letter were available for review. CORRECTIVE ACTION: Please submit proof that the treatment tanks are being inspected by submitting a copy of the completed daily inspection log within 30 days. Also, please submit your training records to this agency within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: PBR

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AVIATION EQUIPMENT STRUCTURES, INC (Continued)

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Violation Source: CERS,

Site ID: 387360
Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Violation Date: 07-19-2017
Citation: HSC 6.5 25244.21 - California Health and Safety Code, Chapter 6.5, Section(s) 25244.21
Violation Description: Failure to adequately complete, and maintain for review, all requirements of the source reduction evaluation review and plan (SB-14).
Violation Notes: Returned to compliance on 02/21/2018. The SB-14 documents were not available.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 387360
Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Violation Date: 07-19-2017
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes: Returned to compliance on 10/30/2017. See comments that detail each individual waste that has exceeded the allowable accumulation time.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 387360
Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Violation Date: 07-19-2018
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities, evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)
Violation Notes: Returned to compliance on 08/17/2018. OBSERVATION: The contingency plan is missing the location of spill kits. It is also missing the list of names, addresses, and phone numbers (office and home) of all the persons qualified to act as emergency coordinator(s). One person should be the primary emergency coordinator and others as alternates. CORRECTIVE ACTION: Please update your contingency plan to include these elements and provide a copy of the changes to this agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 387360

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Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Violation Date: 07-19-2017
Citation: HSC 6.5 25200.14(b)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.14(b)(1)
Violation Description: Failure to submit a Phase I Checklist to DTSC within one year of commencing operations.
Violation Notes: Returned to compliance on 10/30/2017. The Phase I Environmental Checklist was not available for review.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 387360
Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Violation Date: 07-19-2018
Citation: 22 CCR 15 66262.41 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66262.41
Violation Description: Failure of a large quantity RCRA generator to prepare the Biennial report (Form 8700), and submit to DTSC by March 1st on even numbered years ; and maintain it onsite for three years.
Violation Notes: Returned to compliance on 08/10/2018. OBSERVATION: The biennial report for 2018 was not completed or available for review. A generator who ships any hazardous waste offsite to a TSDF within the United States shall prepare and submit a Biennial Report, U.S. EPA Form 8700, to the DTSC by March 1 of each even-numbered year, and shall cover generator activities during the previous calendar year. CORRECTIVE ACTION: Immediately prepare the biennial report for the 2018 calendar year and submit it to the DTSC. Please also submit a copy to this agency within 30 days to correct this violation.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 387360
Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Violation Date: 07-19-2017
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.
Violation Notes: Returned to compliance on 07/19/2018. The hazardous waste training program did not contain adequate details such as job titles, written descriptions of each position, descriptions of the types and amounts of training given to each employee, and training records.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 387360
Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Violation Date: 05-23-2016
Citation: 22 CCR 45 67450.13(b) - California Code of Regulations, Title 22,

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AVIATION EQUIPMENT STRUCTURES, INC (Continued)

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Violation Description: Chapter 45, Section(s) 67450.13(b)
Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).

Violation Notes: Returned to compliance on 07/03/2017. Required annual PBR renewal and Certification Of Financial Assurance forms that should have been submitted by 3/1/16 have not been submitted. Required documents must be submitted electronically to CERS by 5/26/16.

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 387360
Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Violation Date: 01-16-2014
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 387360
Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Violation Date: 07-19-2017
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: Returned to compliance on 10/30/2017. The following documents were

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AVIATION EQUIPMENT STRUCTURES, INC (Continued)

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Violation Division: incomplete or insufficient: Closure Plan, Waste Analysis Plan,
Employee training records.
Violation Program: Orange County Environmental Health
Violation Source: PBR
CERS,

Site ID: 387360
Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Violation Date: 07-19-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter
12, Section(s) 66262.11
Violation Description: Failure to determine if the waste generated is a hazardous waste.
Violation Notes: Returned to compliance on 08/17/2017. During a check of the two
dumpsters near the waste drum storage area, several 5-gallon
containers were observed with pourable quantities of liquids inside.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 387360
Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Violation Date: 07-16-2019
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter
12, Section(s) 66262.11
Violation Description: Failure to determine if the waste generated is a hazardous waste.
Violation Notes: Returned to compliance on 08/09/2019. OBSERVATION: Facility has not
made a hazardous waste determination for the rinse water from rinse
tank # 4A. The rinse water is being stored in a tank and subsequently
used for pH neutralization in their treatment unit. CORRECTIVE ACTION:
Immediately stop using this stream and accumulate it in the designated
tank. When the tank is full, obtain a representative sample of the
rinse water and send it to a state certified lab to perform an
analysis for CAM 17 Metals/pH. Provide a copy of the test results to
this agency within 60 days.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 387360
Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Violation Date: 07-19-2018
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22,
Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description: Failure to include all required information in the tank system
assessment.
Violation Notes: Returned to compliance on 07/16/2019. OBSERVATION: Per Mr. Vincent,
the treatment tanks that were part of the original PE certification
dated 9/9/15 have since been replaced with newer tanks. A PE
assessment must be conducted for the tank system and secondary
containment. CORRECTIVE ACTION: Please provide a copy of the PE
assessment for your tank system and secondary containment within 60
days.

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 387360

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AVIATION EQUIPMENT STRUCTURES, INC (Continued)

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Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Violation Date: 04-16-2014
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Each container holding hazardous waste must be kept closed at all times, except to add or remove waste. Filter cake bin, lined box storing filter cake, boxes storing spent spray booth filters and solids/debris contaminated with water based products, tank used to store waste rinse waters pumped out of the "pit" floor, Gold rinse water waste drum and waste fluorescent tubes boxes are not stored closed. All waste containers must be stored closed.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 387360
Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Violation Date: 07-23-2015
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 07/27/2015. Paint debris/rags (1), spent spray booth filter (1) and solids/debris contaminated with water based products (1) in plastic lined boxes in painting area and used fluorescent tubes boxes are not stored closed. All waste containers must be stored closed unless in active use.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 387360
Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Violation Date: 07-19-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/30/2017. See comments that detail each individual waste container that is not labeled and/or is improperly labeled.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 387360
Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Violation Date: 07-19-2017
Citation: 22 CCR 15 66262.41 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66262.41
Violation Description: Failure of a large quantity RCRA generator to prepare the Biennial report (Form 8700), and submit to DTSC by March 1st on even numbered years ; and maintain it onsite for three years.

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AVIATION EQUIPMENT STRUCTURES, INC (Continued)

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Violation Notes: Returned to compliance on 10/30/2017. The Biennial Report was not available.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 387360
Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Violation Date: 07-19-2017
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

Violation Description: Failure to meet the following container management requirements:
(a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 10/30/2017. Two cardboard totes of filter cake were observed stored open. One of the containers was marked with the words "Sun Dry." Containers must be maintained closed except when adding contents.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 387360
Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Violation Date: 10-19-2017
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 10/19/2017. During the routine hazardous waste inspection conducted on 7/19/17, it was previously noted that "during a check of the two dumpsters near the waste drum storage area, several 5-gallon containers were observed with pourable quantities of liquids inside." On that date inspector Tim Grogan obtained samples of the liquids in question and had them analyzed by a state-approved laboratory, Truesdail Laboratories Inc. Laboratory analysis has shown that two of the samples taken were determined to be ignitable, by definition. CORRECTED

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 387360
Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Violation Date: 06-07-2023
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 06/26/2023. Please update your inventory

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AVIATION EQUIPMENT STRUCTURES, INC (Continued)

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with all the changes listed in the declined submittal on CERS dated 5/16/23.

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 387360
Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Violation Date: 04-16-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 06/05/2014. Facility is operating a waste water treatment system. All Tiered Permit units must be properly indicated on the Notification forms. Inspection this date reveals that you currently have on-site treatment units in your waste water treatment system. In order to complete your notification, you must submit the following information: - Business Activities Form - Business Owner/Operator Identification Form - On-site Hazardous Waste Treatment Notification - Facility Page - On-site Hazardous Waste Treatment Notification - Unit Page - On-site Tiered Permitting - Process Page (PBR/CA/CE) Page for each unit.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 387360
Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Violation Date: 06-07-2023
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 06/26/2023. Your site map is missing the emergency evacuation area and the loading area(s).

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 387360
Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Violation Date: 07-19-2017
Citation: 22 CCR 15 66265.35 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.35

Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.

Violation Notes: Returned to compliance on 10/30/2017. The covered area between conex storage containers contained cardboard boxes of universal waste fluorescent bulbs, plastic lined cardboard totes of filter cake, ad coat, booth filters, and rags/PPE, and cardboard totes of spray booth debris. The storage containers were stacked and stored so closely that they prevented access to the majority of the hazardous waste storage area and waste storage containers. Store waste containers such that adequate aisle space is maintained.

Violation Division: Orange County Environmental Health

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Violation Program: HWLQG
Violation Source: CERS,

Site ID: 387360
Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Violation Date: 07-23-2015
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Violation Notes: Returned to compliance on 10/15/2015. facility has not prepared a waste analysis plan for the treatment system. Waste analysis plan must be prepared and a copy be submitted to this agency within 30 days of this inspection.

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 387360
Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Violation Date: 04-16-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Filter cake bin, lined box storing filter cake, boxes storing spent spray booth filters and solids/debris contaminated with water based products, tank used to store waste rinse waters pumped out of the "pit" floor, Gold rinse water waste drum and waste fluorescent tubes boxes are not properly labeled. All waste containers must be labeled properly.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 387360
Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Violation Date: 07-19-2017
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174

Violation Description: Failure to inspect weekly areas where hazardous waste containers are

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AVIATION EQUIPMENT STRUCTURES, INC (Continued)

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Violation Notes: stored. The owner or operator must look for leaking containers and for deterioration of containers caused by corrosion or other factors. Returned to compliance on 10/30/2017. Per Mr. Vincent, there is no established hazardous waste storage container/area inspection program. Develop a program in which hazardous waste storage areas are inspected at least weekly.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 387360
Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Violation Date: 07-16-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 03/05/2020. OBSERVATION: The facility needs to update their material inventory with the following changes: 1) Disclose all materials (new chemicals and hazardous wastes separately) above the reporting threshold of 55 gallons for a liquid, 500 pounds for a solid, and 200 cubic feet for a compressed gas. 2) Remove the State Waste Code and Annual Waste Amount from all new chemicals, unless the material disclosed is a hazardous waste. 3) Update the Days on Site to "365" for all materials. 4) Include the Storage Pressure and Storage Temperature for all materials. CORRECTIVE ACTION: Please update your inventory with all the chemicals listed in the comment section of this report. Submit your updated inventory via the California Environmental Reporting System (CERS) within 30 days for review.

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 387360
Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Violation Date: 09-27-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 06/07/2023. Please update your inventory with the quantities and chemicals as listed on report dated 9/27/22. This involves updates to quantities, units, and adding new chemicals (including wastes).

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

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AVIATION EQUIPMENT STRUCTURES, INC (Continued)

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Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2009
Violations Found: No
Eval Type: Routine done by local agency

Inspector Name: Orange CUPA
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-01-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Received email from David Vincent at the facility in response to the inspection report with violation regarding failure to submit annual TP Renewal and FA documents. I emailed a copy of letter that was sent to facility in January and included CERS information in the email.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-04-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Violation 1126 cited on 7/19/19 remains outstanding: The hazardous waste training program did not contain adequate details such as job titles, written descriptions of each position, descriptions of the types and amounts of training given to each employee, and training records. Correct the violation noted below immediately. Submit proof of compliance to Alonso Mejia ALMejia@ochca.com 1126 - Owner/Operator has properly trained all required employees and maintained the training records Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-07-2023
Violations Found: Yes
Eval Type: Other, not routine, done by local agency

Eval Notes: The following minor violations have not been corrected and have now been ELEVATED TO CLASS II: -1010004 Hazardous materials inventory -1010005 Site map Failure to correct the violations listed above will result in a Notice of Violation (NOV) and the violations being elevated to Class I, which will require formal enforcement by OC CUPA

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AVIATION EQUIPMENT STRUCTURES, INC (Continued)

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in the form of an Administrative Enforcement Order (AEO) or referral to the District Attorney's Office, which will include the assessment of administrative penalties outlined in H&SC section 25404.1.1. Continue to correct all outstanding violations. Emailed a copy of this report to dvincent@aveprocessing.com.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed PE Certification for the tanks in process/"pit" area and treatment system area that was submitted on 3/2/15. Violation W022 regarding failure to have the secondary containment in process tank ("pit") area assessed and certified by a professional engineer, cited on 4/16/15 during onsite inspection, has been corrected.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed PE Certification for the tanks in process/"pit" area and treatment system area.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-27-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Facility CERS ID 10153249 submittal dated 6/26/23 has been accepted. Violation 1010005 and 1010004 have been corrected. No further corrective action necessary. Emailed a copy of this report to dvincent@aveprocessing.com.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2019
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: On site for a routine tiered permitting - conditionally exempt specified wastestream (CESW) inspection. Supervising Hazardous Materials Specialist, Dean Freed, was also on site. Met with David Vincent, hazardous waste supervisor with Aviation Equipment Processing. CESW Unit #2 empty container rinsing is conducted on site. Residuals are treated in the Permit by Rule (PBR) Unit. Please refer to PR0096100 for the full report. Please add your CESW Unit #2 for empty container rinsing on the California Environmental Reporting System (CERS) within 30 days. A copy of this report will be sent to

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AVIATION EQUIPMENT STRUCTURES, INC (Continued)

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dvincent@aveprocessing.com.

Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

Inspector Comments : On site to conduct routine hazardous waste inspection. Dennis Heider and David Vincent granted consent and assisted in conducting inspection. I walked through the facility, perimeter, process areas and inspected waste storage areas. Evacuation routes, eye wash/shower stations and first aids kits were observed throughout the facility. I did not observe any hazardous waste in municipal trash. Process floors in the pit (where large baths are located) and area where small baths are located are maintained dry. The pit area floor is pumped continuously. Lab pack drums and spent spray booth filters in plastic lined boxes, close to waste treatment area, and waste paint/thinner drums (on secondary a containment), next to painting area are stored closed and labeled with accumulation dates. Paint debris/rags (1), spent spray booth filter (1) and solids/debris contaminated with water based products (1) in plastic lined boxes in painting area [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

Inspector Comments: On site to conduct routine Tiered Permit inspection. Dennis Heider and David Vincent granted consent and assisted in conducting inspection. I walked through the process and treatment areas. Treatment and process floor areas are maintained dry. Batch treatment tanks are properly labeled/identified. The following documents are available for review: - PBR forms - Certification Of Financial Assurance - Closure Plan - Plot plan of treatment system - Daily and weekly inspection logs or treatment system area - Written procedure for treatment system - Written operating records for dates, volumes, residual management for batch treatment - Orange County Sanitation Discharge permit (expires in 1/30/17) - PE Assessment dated 1/16/14, for secondary containment for both the pit and treatment system areas. Number to tanks/units in treatment system has changed since preparation of this report. PE Assessment must be updated to reflect current [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

Inspector Comments: The following documents were received on 3/2/15:
- Tank Integrity & Secondary Containment Assessment Indoor Process

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Area dated 1/16/14. Comments in the report indicate that the report was prepared during the installation of process tanks. Process Tank names and numbers do not match name and numbering system observed during onsite inspection conducted on 7/23/15. Revised tables and maps must be prepared to reflect process tank name and numbers after completion of installation activities. - Tank Integrity & Secondary Containment Assessment Treatment Area dated 1/16/14. Process Tank and Treatment System Units/Tanks names and numbers do not match names and numbers observed during onsite inspection conducted on 7/23/15. Treatment process at the facility has changed since the report was prepared with reduced tank/container numbers. Revised tables and maps must be prepared to reflect current treatment system tanks/units and process tank names and [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

On site for a routine hazardous waste treatment tiered permitting permit by rule (PBR) inspection. Supervising Hazardous Materials Specialist, Jennifer Negro, was also on site. Met with David Vincent, hazardous waste supervisor with Aviation Equipment Processing. The facility has the following units on site: -PBR Unit #1 Batch Treatment - Treats aqueous wastes containing chrome through reduction, pH neutralization, precipitation, and phase separation. Tanks: 7, Containers/Areas: 1 -Conditionally Exempt Specified Wastestream (CESW) Unit #2 Empty Container Rinsing The exterior of each unit was marked with the required information. The secondary containment beneath each unit is maintained dry. Documentation maintained on site and available for review included: Wastewater discharge permit #1-071037, Discharge records and standard operating instructions, Written log of daily/weekly hazardous waste storage tank/container inspections, Manifest [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

On site to conduct a routine hazardous waste inspection. Met with David Vincent, hazardous waste supervisor with Aviation Equipment Processing. Supervising Hazardous Materials Specialist, Jennifer Negro, was also on site. Walked the facility, perimeter, and inspected the hazardous waste storage area. Containers were closed and properly labeled. Inspected the municipal trash for hazardous waste. No hazardous waste was observed in the dumpster. The following documents were reviewed: -Manifests -Emergency response/contingency plan -Training records -Biennial report -SB-14 Source Reduction, Performance, Summary reports -PE HW Tank Assessment -Daily hazardous waste tank inspections -Weekly hazardous waste container inspections A copy of this report will be sent to dvincent@aveprocessing.com.

Eval Division: Orange County Environmental Health

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AVIATION EQUIPMENT STRUCTURES, INC (Continued)

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Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste treatment tiered permitting permit by rule (PBR) inspection. Supervising Hazardous Materials Specialist, Dean Freed, was also on site. Met with hazardous waste supervisor David Vincent of Aviation Equipment Processing. Consent to enter and conduct inspection activities was granted. The PBR unit consisted of chrome reduction, pH adjustment, precipitation, and phase separation. The exterior of each unit was marked with the required information. The secondary containment beneath each unit is maintained dry. Documentation maintained on site and available for review included: Wastewater discharge permit #1-071037, discharge records, Written log of weekly hazardous waste storage container inspections, Waste Analysis Plan with analysis records, Manifest documentation for disposal of residuals Closure plan PE tank and secondary assessment report dated 9/9/15 Phase I environmental assessment report The [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Discussed treatment system with supervisor.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-27-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection Comments: The following documents received on 3/2/15 were reviewed and information verified during onsite inspections conducted on 7/23/15 and 7/28/15: - Business Activities form - Business Owner/Identification form - Onsite Hazardous Waste Treatment Notification Facility Page listing one Conditionally Authorized (CA) and one Permit By Rule (PBR) unit. Based on onsite observations and discussions, facility has one PBR unit for treating spent acids and spent acids with chrome (spent acids and spent acids with chrome go into one holding tank and then treated) and one Conditionally Exempt Specified Wastestream (CESW) for rinsing drums. The following revised forms to reflect waste treatment activities must be submitted to this agency within 30 days of this inspection: - Onsite Hazardous Waste Treatment Notification Facility Page listing one CESW unit and one PBR unit. - Onsite Hazardous Waste Treatment Notification Unit Page for each unit - [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

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AVIATION EQUIPMENT STRUCTURES, INC (Continued)

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Eval General Type: Other/Unknown
Eval Date: 07-27-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: On site for follow up inspection to correct the following outstanding violations: - I145, regarding failure to properly close hazardous waste containers when not in active use, cited during routine inspection conducted on 7/23/15. Paint debris/rags (1), spent spray booth filter (1) and solids/debris contaminated with water based products (1) boxes in painting area are stored closed. Used fluorescent tubes boxes are inside a wood crate that is stored closed. This violation has been corrected. - I562, regarding failure to label hazardous waste containers properly cited during routine inspection conducted on 7/23/15. Waste paint drum in paint mixing area has start accumulation date on the hazardous waste label and the wood crate storing used fluorescent tubes is properly labeled. This violation has been corrected.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-23-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: Your business is required to submit an Annual Permit Renewal Package Certification Of Financial Assurance for the onsite treatment of hazardous waste. A letter dated January 15, 2016, was mailed to your facility along with instructions on how to electronically submit the required documents by the due date of March 1, 2016. To date, your documents have not been electronically submitted to the California Environmental Reporting System (CERS). Required documents must be submitted to CERS via <http://cers.calepa.ca.gov/> by 6/6/16. Failure to submit the required documents may result in a fine of twenty-five thousand dollars (\$25,000) for each day of the violation pursuant to Section 25189 of the California Health and Safety Code (H&SC).

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2011
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Jeff Nofal
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG

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AVIATION EQUIPMENT STRUCTURES, INC (Continued)

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Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-27-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Tiered Permitting - Facility form (only document) submitted to CERS on 6/3/16 was reviewed and declined since the reported Tiers, 2 CE-CL, units are not correct based on last onsite inspection conducted on 7/23/15. Tier Permitting units were one Conditionally Authorized (CA) and one Permit By Rule (PBR). Treatment units must be verified and form corrected. In addition the following forms must also be submitted: - Tiered Permitting: Unit PBR for each unit - Tiered Permitting: Plot Plan/ Map - Tiered Permitting: Financial Assurance Certification - Tiered Permitting: Estimate of Closure Cost

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with David Vincent, hazardous waste supervisor with Aviation Equipment Processing. Supervising Hazardous Materials Specialist, Dean Freed, was also on site. Walked the facility, perimeter, and inspected the hazardous waste storage area. Observed the municipal trash for hazardous waste. No hazardous waste was observed. Discussed hazardous waste management with Mr. Vincent. Note: SB-14 Waste Minimization plan must be completed by September 1st, 2019. Please complete the Source Reduction Plan, Performance Report, and Summary Progress Report by this date. The following documents were reviewed: -Manifests -Emergency response plan -Training records -Biennial report -Weekly inspection records -SB-14 Source Reduction Report A copy of this report will be sent to dvincent@aveprocessing.com.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite to conduct a routine hazardous waste inspection of a RCRA Large Quantity Generator. Consent to inspect and take photos was granted by the Hazardous Waste Supervisor, David Vincent. Susan Berg, Supervising Hazardous Materials Specialist and Dennis Heider, President were also present during this inspection. A walk-through of the facility, process areas, treatment area, waste storage areas and dumpster areas was conducted. Photos were taken on this date. The following wastes were observed: Covered area between conex storage containers- Cardboard boxes of universal waste fluorescent bulbs, plastic lined cardboard totes of filter cake, ad coat, booth filters, and rags/PPE, cardboard totes of spray booth debris. The storage containers were stacked and stored so closely that they prevented access to the majority of the hazardous waste storage area. Treatment area- Poly

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totes of Turco and phosphoric acid, plastic bin of chem milling
build-up/scale, steel drum of waste [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Supervising Hazardous Materials Specialist, Dean Freed, was also on site. The following CLASS II violations have not been corrected and have now been ELEVATED TO CLASS I: -I126 - The hazardous waste training program did not contain adequate details such as job titles, written descriptions of each position, descriptions of the types and amounts of training given to each employee, and training records. This violation will require formal enforcement by OC CUPA in the form of an Administrative Enforcement Order (AEO) or referral to the District Attorney's Office, which will include the assessment of administrative penalties outlined in H&SC section 25404.1.1. Continue to correct all outstanding violations. A copy of this report will be sent to dvincent@aveprocessing.com

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed file and discussed site with supervisor.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-19-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: During the routine hazardous waste inspection conducted on 7/19/17, it was previously noted that "during a check of the two dumpsters near the waste drum storage area, several 5-gallon containers were observed with pourable quantities of liquids inside." On that date inspector Tim Grogan obtained samples of the liquids in question and had them analyzed by a state-approved laboratory, Truesdail Laboratories Inc. Laboratory analysis has shown that two of the samples taken were determined to be ignitable, by definition. Test results are being provided for your records. A copy of this report will be sent to David Vincent and Alverto Vasquez.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-30-2017
Violations Found: No

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Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite to conduct a follow-up inspection of a RCRA LQG. Consent to inspect and take photos was granted by Alverto Vasquez, Compliance Officer. David Vincent, Hazardous Waste Supervisor, Sonja Balcazar, Quality Consultant & Environmental and Wayne Miller, Miller Environmental Services were also present during this inspection. A walk-through of the hazardous waste storage area, waste treatment area, back parking lot, paint area (including 2 lined dumpsters for empty paint cans), and municipal dumpster area was conducted. There was no hazardous waste observed in the municipal dumpster on this date. Photos were taken. The following were observed: Treatment area- 55-gallon drum of waste compressor oil (not properly labeled, drum contained the common name and accumulation start date) 1 cu. yd. tote of hazardous waste solids (labeled, missing hazardous property) Hazardous Waste Storage Area- 2x 1 cu. yd. totes of rags (labeled, missing hazardous property) 2x 1 cu. yd. [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2010
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Jeff Nofal
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-17-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS 2016 - BA/OW pg - Not Accepted - incorrect DBA & OW names
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste treatment tiered permitting permit by rule (PBR) inspection. Supervising Hazardous Materials Specialist, Dean Freed, was also on site. Met with David Vincent, hazardous waste supervisor with Aviation Equipment Processing. The facility has the following units on site: -PBR Unit #1 Batch Treatment - Treats aqueous wastes containing chrome through reduction, pH neutralization, precipitation, and phase separation. Tanks: 7, Containers/Areas: 1 -Conditionally Exempt Specified Wastestream (CESW) Unit #2 Empty Container Rinsing The exterior of each unit was marked with the required information. The secondary containment beneath each unit is maintained dry. Documentation maintained on site and available for review included: Wastewater discharge permit #1-071037, Discharge records and standard operating instructions, Written log of weekly hazardous waste storage container inspections, Manifest documentation for [Truncated]

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Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2019
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: On site for routine hazardous materials and business emergency plan inspection. Met with David Vincent, hazardous waste supervisor. Supervising Hazardous Materials Specialist, Dean Freed, was also on site. Observed the following disclosable materials: -Paints, Adhesives -WWT 300 -WWT 426 -WWT 676 -Sulfuric Acid -Nitric Acid -Hydrochloric Acid -Phosphoric Acid -Alodine -Oakite 160 -Bonderite -Epoxycoat -Sodium Dichromate -Sodium Hydroxide -MEK -Toluene -Acetone -Thinner -Adcoat Small Plating Line: -Tank 27 Dichromate -Tank 25 Phosphoric Acid -Tank 24 Sulfuric Acid -Tank 23 Oakite 160 Etch -Tank 22 Deoxidizer -Tank 21 Nitric Acid -Tank 20 Turco Big Plating Line: -Tank 1 Caustic Etch -Tank 2 Turco 4215 -Tank 3 FPL Etch -Tank 4 Phosphoric Acid (Anodize) Hazardous Wastes: -Filter Press Cake -Paint Thinner -Used Oil -Rags/PPE Debris -Paint Booth Filters -Sulfuric [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2017
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: Onsite to conduct a routine tiered permitting inspection of a Permit by Rule (PBR) and Conditionally Exempt- Special Waste (CESW) facility. Consent to inspect and take photos was granted by the Hazardous Waste Supervisor, David Vincent. A walk-through of the facility, process areas, treatment area, waste storage areas and dumpster areas was conducted. Photos were taken on this date. Refer to PR0103732 for full inspection report.

Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: Onsite to conduct a routine tiered permitting inspection of a Permit by Rule (PBR) and Conditionally Exempt- Special Waste (CESW) facility. Consent to inspect and take photos was granted by the Hazardous Waste Supervisor, David Vincent. A walk-through of the facility, process areas, treatment area, waste storage areas and dumpster areas was conducted. Photos were taken on this date. The following documents were reviewed: 1. Waste Analysis Plan- The plan did not contain any analytical data or test results 2. PE Certification dated 1/16/15 and updated 9/9/15 3. Closure Plan dated 7/1/16 4. Orange County Sanitation District discharge permit 5. Employee training program records The following documents were not available for review: 1.

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Written inspection schedule 2. Treatment logs 3. Phase I Environmental Checklist The treatment units were observed labeled. Acids with metals are transferred from the process area to the treatment area in 250-gallon poly totes, [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2015
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: Inspection was conducted for this program was conducted during PBR inspection at this facility today. Report is under PR0096100.

Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-29-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2022
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: On site for a routine hazardous waste treatment tiered permitting permit by rule (PBR) inspection. Met with David Vincent, EHS manager. The facility has the following units on site: -PBR Unit #1 Batch Treatment - Treats aqueous wastes containing chrome through reduction, pH neutralization, precipitation, and phase separation. Tanks: 6, Containers/Areas: 1 -Conditionally Exempt Specified Wastestream (CESW) Unit #2 Empty Container Rinsing The exterior of each unit was marked with the required information. The secondary containment beneath each unit is maintained dry. Documentation maintained on site and available for review included: Wastewater discharge permit #1-071037, Discharge records, Written log of daily/weekly hazardous waste storage tank/container inspections, Manifest documentation for disposal of residuals, PE tank assessment dated 10/12/18, Seismic Evaluation 7/16/19 Waste Analysis Plan with analysis records, Closure Plan, Phase I Environmental Assessment

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2022
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine hazardous waste inspection. Met with David Vincent, EHS manager. Walked the facility, perimeter, and

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inspected the hazardous waste storage area. Hazardous waste containers were closed and properly labeled. Inspected the municipal trash for hazardous waste. No hazardous waste was observed in the dumpster. The following documents were reviewed: -Manifests -Emergency response/contingency plan -Training records -Biennial report -SB-14 Source Reduction, Performance, Summary reports -PE HW Tank Assessment -Daily hazardous waste tank inspections Emailed a copy of this report will be sent to dvincent@aveprocessing.com.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2020
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: On site for a routine tiered permitting - conditionally exempt specified wastestream (CESW) inspection. Supervising Hazardous Materials Specialist, Jennifer Negro, was also on site. Met with David Vincent, hazardous waste supervisor with Aviation Equipment Processing. CESW Unit #2 empty container rinsing is conducted on site. Residuals are treated in the Permit by Rule (PBR) Unit. Documentation maintained on site and available for review included: Wastewater discharge permit #1-071037, Discharge/treatment records and standard operating instructions, Written log of daily/weekly hazardous waste storage tank/container inspections A copy of this report will be sent to dvincent@aveprocessing.com.

Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: I received call from Wesley of Associated Environmental Management, consultant working on Phase I Checklist and Waste Analysis Plan. He stated that he is working on both documents and they will be ready within three weeks.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Documents submitted to CERS on 7/5/16 were reviewed and declined with the following considerations: Based on onsite observations made during inspection conducted on 7/23/15, this facility has one PBR unit for treating spent acids with chrome and one Conditionally Exempt Specified Wastestream for drum rinsing. If treatment process has not changed since the last onsite inspection, Financial Assurance form must be revised. Tank A: - Monthly Treatment Volume was previously reported at 100,000 gallons. Please verify amount and update if necessary. - Yes reported for d and h under Basis for Not Needing Federal Permit section must be deleted. - Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

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AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

reported for c under Residual Management Description section must be deleted. Also, documentation showing that filter cake is recycled must be provided since Yes is listed for d (Offsite Recycling). Waste and Treatment Process Combinations section: - Yes should be listed for Phase Separation [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-22-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Financial assurance documents submitted to CERS on 8/20/18 were reviewed and accepted. Violation I278 regarding failure to prepare a written estimate of the cost of closing each unit, has been corrected.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine tiered permitting - conditionally exempt specified wastestream (CESW) inspection. Met with David Vincent, EHS manager. CESW Unit #2 is for empty container rinsing conducted on site. Residuals are treated in the Permit by Rule (PBR) Unit. Documentation maintained on site and available for review included: Wastewater discharge permit #1-071037, Discharge/treatment records and standard operating instructions, Written log of daily inspections Emailed a copy of this report of this report to dvincent@aveprocessing.com.

Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility inspection conducted with David Vincent, EHS manager. Observed the following disclosable materials: Next to Gate Entrance - Propane 190 gal - largest container: 120 gal tank Maintenance Shop - Oxygen 800 cu.ft. - largest container: 251 cu.ft. cylinder - Acetylene 684 cu.ft. - largest container: 349 cu.ft. cylinder - Ar/CO2 Mix 1,100 cu.ft. - largest container: 381 cu.ft. cylinder Outdoors by Nitrogen Generators - Nitrogen gas - two tanks - verify quantity NDT Testing Area - Penetrant 55 gal drum Chemical Storage Area - Hydrogen Peroxide 30% 110 gal - largest container: 55 gal drum - Sulfuric Acid 93% 1,555 gal ~ 23,325 lbs - largest container: 250 gal tote - Phosphoric Acid 85% 750 gal ~ 10,500 lbs - largest container: 250 gal tote - Hydrochloric Acid 55 gal drum - Nitric Acid 135 gal ~ 1580 lbs - largest container: 55 gal drum - Epoxy Coating Resin Part A 165 gal - largest container: 55 gal drum - Epoxy Coating Resin Part B 165 gal - largest container: 55 gal drum - Sod

Map ID
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MAP FINDINGS

Site

Database(s)

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AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-11-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Training records have been received dated 8/1/18. Daily inspection log was received on 8/17/18. Violation I675 has been corrected. Received and reviewed PE assessment dated 10/1/18. Your PE assessment has been declined. Please have your PE assessment revised to include an assessment per CCR Title 22, 66265.192. This section includes a seismic evaluation that needs to be conducted on the tank system. Violation I634 remains outstanding. A copy of this report will be sent to dvincent@aveprocessing.com

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-30-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Onsite to conduct a follow-up inspection of a Permit by Rule (PBR) and Conditionally Exempt- Special Waste (CESW) facility. Consent to inspect and take photos was granted by Alverto Vasquez, Compliance Officer. David Vincent, Hazardous Waste Supervisor, Sonja Balcazar, Quality Consultant & Environmental and Wayne Miller, Miller Environmental Services were also present during this inspection. The following documents were reviewed: Amendment to Waste Analysis Plan dated 8/12/15: CAM 17 Metals 9/20/17 Closure Plan submitted 4/10/17 (via CERS ID# 10153249) Phase I Environmental Checklist Inspection logs have been created for the waste water treatment area, and the inspections are being conducted daily. Per Mr. Vincent, waste treatment through-put logs are being created and tracked on a computer. Violations I466 and I675 cited on 7/19/17 has been corrected. Violation I278 cited on 5/23/16 remains outstanding: Closure costs cannot be approved due to failure to [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Picked up the 2 samples and returned under Chain of Custody to Evidence Room. Logged into evidence book and placed in refrigerator. No sample remaining in sample jars.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2021
Violations Found: No

MAP FINDINGS

AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

<p>Eval Type: Eval Notes:</p>	<p>Routine done by local agency On site to conduct a routine hazardous waste inspection. Met with David Vincent, hazardous waste supervisor with Aviation Equipment Processing. Supervising Hazardous Materials Specialist, Jennifer Negro, was also on site. Walked the facility, perimeter, and inspected the hazardous waste storage area. Containers were closed and properly labeled. Inspected the municipal trash for hazardous waste. No hazardous waste was observed in the dumpster. The following documents were reviewed: -Manifests -Emergency response/contingency plan -Training records -Biennial report -SB-14 Source Reduction, Performance, Summary reports -PE HW Tank Assessment -Daily hazardous waste tank inspections -Weekly hazardous waste container inspections Emailed a copy of this report will be sent to dvincent@aveprocessing.com.</p>
<p>Eval Division: Eval Program: Eval Source:</p>	<p>Orange County Environmental Health HWLQG CERS,</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>Other/Unknown 03-05-2020 No Other, not routine, done by local agency Received metals/pH analysis for their plating process conducted as part of their waste analysis plan. Please maintain these records with your waste analysis plan on site. Also reviewed daily tank/secondary containment inspection log. Violations I019 and I023 have been corrected. A copy of this report will be sent to dvincent@aveprocessing.com.</p>
<p>Eval Division: Eval Program: Eval Source:</p>	<p>Orange County Environmental Health PBR CERS,</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>Other/Unknown 03-27-2018 No Other, not routine, done by local agency Received and review SB-14 documents for 2014. Violation I444 cited on 7/19/17 has been corrected.</p>
<p>Eval Division: Eval Program: Eval Source:</p>	<p>Orange County Environmental Health HWLQG CERS,</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>Other/Unknown 04-16-2014 Yes Other, not routine, done by local agency On site for follow up inspection to correct outstanding violation (W035) regarding facility not maintaining adequate training records, cited during routine inspection conducted on 1/16/14 and determine whether or not the treatment system is in operation since Tiered Permitting (TP) forms have not been submitted. Dennis Heider granted consent to conduct inspection and take photos. Training records are not available for review, therefore, violation cannot be corrected. According to Mr. Heider, they are still in the process of finalizing the treatment system. I walked through the facility to inspect the waste treatment system area. Filter cake is being generated. Therefore, TP forms and PE Assessment for the treatment system area</p>

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AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

must be submitted to this Agency. The following waste containers are not properly stored and/or covered: - Filter cake bin and the lined box storing filter cake are not covered or labeled. - Seven lined boxes storing spent spray booth [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-11-2018
Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Received and reviewed Contingency Plan, Training Records dated 8/1/18, and Biennial Report dated 8/10/18. Violations I206, I126, and I403, have been corrected. All violations have been corrected. No further corrective action necessary. A copy of this report will be sent to dvincent@aveprocessing.com

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-15-2015
Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Aviation Equipment Processing I received the following documents via email on 10/14/15: - Onsite Hazardous Waste Treatment Notification Facility Page listing one CESW unit - Onsite Hazardous Waste Treatment Notification Unit Page for CESW - Onsite Tiered Permitting Permit By Rule Page Waste And Treatment Process for CESW

Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-15-2015
Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: I received the following documents via email on 10/14/15: - Onsite Hazardous Waste Treatment Notification Facility Page listing one CESW unit and one PBR unit - Onsite Hazardous Waste Treatment Notification Unit Page for each unit - Onsite Tiered Permitting Permit By Rule Page Waste And Treatment Process for each unit - Phase I Environmental Assessment Checklist - Violation I466 regarding failure to submit Phase I Environmental Assessment Checklist cited during routine inspection conducted on 7/23/15, has been corrected. The email stated that Waste Analysis Plan and revised PE Assessment are available on site. Violation I675 regarding failure to maintain Waste Analysis Plan cited during routine inspection conducted on 7/23/15, has been corrected.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2021
Violations Found: No

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste treatment tiered permitting permit by rule (PBR) inspection. Supervising Hazardous Materials Specialist, Jennifer Negro, was also on site. Met with David Vincent, hazardous waste supervisor with Aviation Equipment Processing. The facility has the following units on site: -PBR Unit #1 Batch Treatment - Treats aqueous wastes containing chrome through reduction, pH neutralization, precipitation, and phase separation. Tanks: 6, Containers/Areas: 1 -Conditionally Exempt Specified Wastestream (CESW) Unit #2 Empty Container Rinsing The exterior of each unit was marked with the required information. The secondary containment beneath each unit is maintained dry. Documentation maintained on site and available for review included: Wastewater discharge permit #1-071037, Discharge records, Written log of daily/weekly hazardous waste storage tank/container inspections, Manifest documentation for disposal of residuals, PE [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-16-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: onsite walk thru w/ Arghavan
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-06-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following violations were cited on 7/19/17 and remain UNCORRECTED:
I444- Source Reduction Review and Plan (SB14) I126- Hazardous Waste Training Program, Training Records Submit the required documents immediately. Electronic copies may be emailed to dfreed@ochca.com A copy of this report will be sent to dennis@aveprocessing.com, dvincent@aveprocessing.com, alverto@aveprocessing.com

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-05-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received Tank #4A metals/pH analysis results. Results indicate the material does not meet the hazardous waste regulatory thresholds for metals and pH. Maintain these records on site for review. Violation I300 has been corrected. No further corrective action necessary. A copy of this report will be sent to dvincent@aveprocessing.com.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

Eval Date: 03-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Please be advised that this Agency has reviewed 2017 Tiered Permitting Financial Assurance Self Certification documents submitted to CERS on 2/28/17. Closure costs cannot be approved due to failure to submit closure cost breakdown for 2016 and costs not being approved. Closure cost breakdown tables for 2016 and 2017 must be submitted by 4/11/17, to correct the outstanding violation regarding failure to submit financial assurance documents for 2016 and submit 2017 closure costs. Failure to submit requested documents will result in enforcement action.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown

Eval Date: 06-05-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: The following documents were reviewed by this Agency: - Business Activities Form - Business Owner/Operator Identification Form - Onsite Hazardous Waste Treatment Notification Facility Page reporting 2 units. The number of units will be verified during on site inspection. - Onsite Hazardous Waste Treatment Notification Unit Pages for Batch Treatment Tank and Primary Treatment. The number of tanks reported for each unit will be verified during on site inspection. - Onsite Tiered Permitting Permit By Rule Page Waste And Treatment Process Combinations for the Batch Treatment Unit. - Certification Of Financial Assurance - Closure Plan Onsite Tiered Permitting Permit By Rule Page Waste And Treatment Process Combinations for the Primary Treatment Unit and a site map showing the process lines and the waste stream going into the treatment system must be submitted to this Agency within 30 days of this inspection report. Violation W036 regarding failure to properly [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown

Eval Date: 06-06-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: The salvage value of the treatment system reported for this facility is \$5,000,000.00. Be sure to maintain documentation reflecting your estimated salvage value.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-14-2012
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG

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Elevation

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AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-16-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed file.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct routine hazardous waste inspection. Dennis Heider granted consent to conduct inspection. I walked through the facility, perimeter, process areas and inspected waste storage areas. Evacuation routes, eye wash/shower stations and first aids kits were observed throughout the facility. Ensure that eye wash stations are maintained and tested periodically. The process floors are where small baths are located are maintained dry. Liquid was observed in the sloped area in the "pit." The need to maintain the pit area dry was discussed. According to Mr. Heider, the pit is pumped out a least once a day. The hazardous waste tanks that were located in the "pit" have been moved to a bermed area outside where waste water treatment is being built. Filtercake (being generated at the facility during the development of the treatment system), spent spray booth filters and solids/debris contaminated with water based products are in plastic lined boxes. All [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-05-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility CERS ID10153249 submittal dated 3/5/20 has been ACCEPTED. Violation I169 has been corrected. No further corrective action necessary. A copy of this report will be sent to dvincent@aveprocessing.com.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I called and left message for Dennis to call back to find out whether or not they have started operating the treatment unit.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown

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AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

Eval Date: 04-16-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: F/U visit w/ staff on violations
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Enforcement Action:

Site ID: 387360
Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Site Address: 1571 MACARTHUR BLVD
Site City: COSTA MESA
Site Zip: 92626-1407
Enf Action Date: 10-15-2018
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: \$60,000.00.
Enf Action Division: Orange County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS,

Site ID: 387360
Site Name: FLAREGROUP DBA AVIATION EQUIPMENT PROCESSING
Site Address: 1571 MACARTHUR BLVD
Site City: COSTA MESA
Site Zip: 92626-1407
Enf Action Date: 10-15-2018
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: \$60,000.00.
Enf Action Division: Orange County Environmental Health
Enf Action Program: PBR
Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: David Vincent
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1571 MACARTHUR BLVD
Affiliation City: COSTA MESA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92626-1407
Affiliation Phone: ,

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

Affiliation Type Desc:	Operator
Entity Name:	Dennis Heider
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 850-2080,
Affiliation Type Desc:	Environmental Contact
Entity Name:	DAVID VINCENT
Entity Title:	Not reported
Affiliation Address:	1571 MACARTHUR BLVD
Affiliation City:	COSTA MESA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92626-1407
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	Flare Group
Entity Title:	Not reported
Affiliation Address:	1571 MACARTHUR BLVD
Affiliation City:	COSTA MESA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92626-1407
Affiliation Phone:	(714) 850-2080,
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	David Vincent
Entity Title:	Haz Waste Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Dennis Heider
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	AVIATION EQUIPMENT INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

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 EPA ID Number

AVIATION EQUIPMENT STRUCTURES, INC (Continued)

S110493658

Affiliation Zip: Not reported
 Affiliation Phone: ,
 Affiliation Type Desc: CUPA District
 Entity Name: Orange County Env Health
 Entity Title: Not reported
 Affiliation Address: 1241 East Dyer RoadSuite 120
 Affiliation City: Santa Ana
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 92705-5611
 Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Identification Signer
 Entity Name: David Vincent
 Entity Title: EHS Manager
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

Name: AVIATION EQUIPMENT
 Address: 1571 MACARTHUR BLVD
 City,State,Zip: COSTA MESA, CA 92626
 Site ID: 712511
 CERS ID: T10000018468
 CERS Description: Cleanup Program Site

Affiliation:
 Affiliation Type Desc: Local Agency Caseworker
 Entity Name: IC SUPERVISOR - ORANGE COUNTY LOP
 Entity Title: Not reported
 Affiliation Address: 1241 E. DYER RD., SUITE 120
 Affiliation City: SANTA ANA
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

117
 North
 1/2-1
 0.638 mi.
 3368 ft.
 Relative:
 Higher
 Actual:
 40 ft.

RBC TRANSPORT DYNAMICS CORP.
3131 W SEGERSTROM AVE
SANTA ANA, CA 0

ENVIROSTOR S103651980
EMI N/A
NPDES
WDS
CIWQS
CERS

ENVIROSTOR:
 Name: R B C TRANSPORT DYNAMICS
 Address: 3131 W. SEGERSTROM AVENUE
 City,State,Zip: SANTA ANA, CA 92704
 Facility ID: 71002407
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported

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Elevation

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EDR ID Number
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RBC TRANSPORT DYNAMICS CORP. (Continued)

S103651980

Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 34
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.70944
Longitude: -117.9117
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD046057063
Alias Type: EPA Identification Number
Alias Name: 110002646245
Alias Type: EPA (FRS #)
Alias Name: 71002407
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

EMI:

Name: RBC TRANSPORT DYNAMICS CORP
Address: 3131 W SEGERSTROM AVE
City,State,Zip: SANTA ANA, CA 927040000
Year: 1997
County Code: 30
Air Basin: SC
Facility ID: 95189
Air District Name: SC
SIC Code: 3799
Air District Name: SOUTH COAST AQMD

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RBC TRANSPORT DYNAMICS CORP. (Continued)

S103651980

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: RBC TRANSPORT DYNAMICS CORP
Address: 3131 W SEGERSTROM AVE
City,State,Zip: SANTA ANA, CA 927040000
Year: 1998
County Code: 30
Air Basin: SC
Facility ID: 95189
Air District Name: SC
SIC Code: 3799
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: RBC TRANSPORT DYNAMICS CORP
Address: 3131 W SEGERSTROM AVE
City,State,Zip: SANTA ANA, CA 927040000
Year: 1999
County Code: 30
Air Basin: SC
Facility ID: 95189
Air District Name: SC
SIC Code: 3799
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: RBC TRANSPORT DYNAMICS CORP
Address: 3131 W SEGERSTROM AVE
City,State,Zip: SANTA ANA, CA 927040000
Year: 2000
County Code: 30
Air Basin: SC
Facility ID: 95189

Map ID
Direction
Distance
Elevation

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Database(s)

EDR ID Number
EPA ID Number

RBC TRANSPORT DYNAMICS CORP. (Continued)

S103651980

Air District Name: SC
SIC Code: 3799
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: RBC TRANSPORT DYNAMICS CORP
Address: 3131 W SEGERSTROM AVE
City,State,Zip: SANTA ANA, CA 927040000
Year: 2001
County Code: 30
Air Basin: SC
Facility ID: 95189
Air District Name: SC
SIC Code: 3799
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

NPDES:

Name: RBC TRANSPORT DYNAMICS
Address: 3131 W SEGERSTROM AVE
City,State,Zip: SANTA ANA, CA 92704
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 30I003347
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active

Map ID
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EDR ID Number
EPA ID Number

RBC TRANSPORT DYNAMICS CORP. (Continued)

S103651980

Status Date: 04/03/1992
Operator Name: RBC Transport Dynamics
Operator Address: 3131 W Segerstrom Ave
Operator City: Santa Ana
Operator State: California
Operator Zip: 92704

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 208356
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 30I003347
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 04/03/1992
Status: Active
Status Date: 04/03/1992
Place Size: 7
Place Size Unit: Acres
Contact: Daryl Cousins
Contact Title: Not reported
Contact Phone: 714-546-3131
Contact Phone Ext: Not reported
Contact Email: dcousins@rbcbearings.com
Operator Name: RBC Transport Dynamics
Operator Address: 3131 W Segerstrom Ave
Operator City: Santa Ana
Operator State: California
Operator Zip: 92704
Operator Contact: Daryl Cousins
Operator Contact Title: Engineer
Operator Contact Phone: 714-546-3131
Operator Contact Phone Ext: Not reported
Operator Contact Email: dcousins@rbcbearings.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Connecticut
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 714-546-3131

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EDR ID Number
EPA ID Number

RBC TRANSPORT DYNAMICS CORP. (Continued)

S103651980

Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Daryl Cousins
Certifier Title:	Mgr. Environmental
Certification Date:	06-MAY-15
Primary Sic:	3499-Fabricated Metal Products, NEC
Secondary Sic:	3799-Transportation Equipment, NEC
Tertiary Sic:	3444-Sheet Metal Work
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208356
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I003347
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/03/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	RBC Transport Dynamics
Discharge Address:	3131 W Segerstrom Ave
Discharge City:	Santa Ana
Discharge State:	California
Discharge Zip:	92704
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported

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EPA ID Number

RBC TRANSPORT DYNAMICS CORP. (Continued)

S103651980

Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: RBC TRANSPORT DYNAMICS
Address: 3131 W SEGERSTROM AVE
City,State,Zip: SANTA ANA, CA 92704
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 208356
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 30I003347

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Database(s)

EDR ID Number
EPA ID Number

RBC TRANSPORT DYNAMICS CORP. (Continued)

S103651980

Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/03/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 3131 W Segerstrom Ave
Discharge Name: RBC Transport Dynamics
Discharge City: Santa Ana
Discharge State: California
Discharge Zip: 92704
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 208356
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 30I003347
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 04/03/1992
Status: Active
Status Date: 04/03/1992
Place Size: 7
Place Size Unit: Acres
Contact: Daryl Cousins
Contact Title: Not reported
Contact Phone: 714-546-3131
Contact Phone Ext: Not reported
Contact Email: dcousins@rbcbearings.com
Operator Name: RBC Transport Dynamics
Operator Address: 3131 W Segerstrom Ave
Operator City: Santa Ana
Operator State: California
Operator Zip: 92704
Operator Contact: Daryl Cousins
Operator Contact Title: Engineer
Operator Contact Phone: 714-546-3131

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Database(s)

EDR ID Number
EPA ID Number

RBC TRANSPORT DYNAMICS CORP. (Continued)

S103651980

Operator Contact Phone Ext:	Not reported
Operator Contact Email:	dcousins@rbcbearings.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Connecticut
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-546-3131
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Daryl Cousins
Certifier Title:	Mgr. Environmental
Certification Date:	06-MAY-15
Primary Sic:	3499-Fabricated Metal Products, NEC
Secondary Sic:	3799-Transportation Equipment, NEC
Tertiary Sic:	3444-Sheet Metal Work
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208356
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I003347
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/03/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	RBC Transport Dynamics
Discharge Address:	3131 W Segerstrom Ave
Discharge City:	Santa Ana
Discharge State:	California
Discharge Zip:	92704

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Database(s)

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EPA ID Number

RBC TRANSPORT DYNAMICS CORP. (Continued)

S103651980

Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

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EPA ID Number

RBC TRANSPORT DYNAMICS CORP. (Continued)

S103651980

WDS:

Name: RBC TRANSPORT DYNAMICS CORP.
Address: 3131 W SEGERSTROM AVE
City: SANTA ANA
Facility ID: Santa Ana River 30I003347
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: RBC TRANSPORT DYNAMICS CORP.
Agency Address: 3131 W. SEGERSTROM
Agency City,St,Zip: SANTA ANA 92704
Agency Contact: M. J. HARTNETT
Agency Telephone: Not reported
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: RBC TRANSPORT DYNAMICS
Address: 3131 W SEGERSTROM AVENUE
City,State,Zip: SANTA ANA, CA 92704
Agency: RBC Transport Dynamics Corporation
Agency Address: 3131 Segerstrom Avenue, Santa Ana, CA 92704

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Database(s)

EDR ID Number
EPA ID Number

RBC TRANSPORT DYNAMICS CORP. (Continued)

S103651980

Place/Project Type: Construction - Commercial
SIC/NAICS: Not reported
Region: 8
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 8 30C364794
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 10/12/2012
Termination Date: 07/31/2013
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.42335
Longitude: -117.54423

CERS:

Name: RBC TRANSPORT DYNAMICS CORP
Address: 3131 W SEGERSTROM AVE
City,State,Zip: SANTA ANA, CA 92704
Site ID: 146832
CERS ID: 110002646245
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: DARYL J COUSINS
Entity Title: ENGINEER
Affiliation Address: 3131 SEGERSTROM AVENUE
Affiliation City: SANTAANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Technical Contact
Entity Name: Daryl Cousins
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: 7145463131,

Affiliation Type Desc: Parent Company
Entity Name: RBC BEARINGS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

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RBC TRANSPORT DYNAMICS CORP. (Continued)

S103651980

Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: ,

Affiliation Type Desc: Public Contact
Entity Name: Daryl Cousins
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: 7145463131,

Affiliation Type Desc: Company Official
Entity Name: Daryl Cousins
Entity Title: manager engineering
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: ,

Affiliation Type Desc: Public Contact
Entity Name: Daryl Cousins
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: RBC TRANSPORT DYNAMICS CORP
Address: 3131 W SEGERSTROM AVE
City,State,Zip: SANTA ANA, CA 92704
Site ID: 146832
CERS ID: 92704RBCTR3131W
CERS Description: Toxic Release Inventory

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: DARYL J COUSINS
Entity Title: ENGINEER
Affiliation Address: 3131 SEGERSTROM AVENUE
Affiliation City: SANTAANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Technical Contact
Entity Name: Daryl Cousins
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

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EPA ID Number

RBC TRANSPORT DYNAMICS CORP. (Continued)

S103651980

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: 7145463131,

Affiliation Type Desc: Parent Company
Entity Name: RBC BEARINGS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: ,

Affiliation Type Desc: Public Contact
Entity Name: Daryl Cousins
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: 7145463131,

Affiliation Type Desc: Company Official
Entity Name: Daryl Cousins
Entity Title: manager engineering
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: ,

Affiliation Type Desc: Public Contact
Entity Name: Daryl Cousins
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

118
NNW
1/2-1
0.690 mi.
3645 ft.

PRINTED CIRCUIT SOLUTIONS INC
3700 W SERGESTROM AVENUE
SANTA ANA, CA 92704

RCRA-SQG 1001959869
ENVIROSTOR CAR000065573

Relative:
Higher
Actual:
43 ft.

RCRA Listings:
Date Form Received by Agency:
Handler Name:
Handler Address:
Handler City,State,Zip:
EPA ID:

20151102
Printed Circuit Solutions Inc
W SERGESTROM AVENUE
SANTA ANA, CA 92704
CAR000065573

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Database(s)

EDR ID Number
EPA ID Number

PRINTED CIRCUIT SOLUTIONS INC (Continued)

1001959869

Contact Name:	OFELIA LARA
Contact Address:	W SERGESTROM AVENUE
Contact City,State,Zip:	SANTA ANA, CA 92704
Contact Telephone:	714-825-1090
Contact Fax:	714-825-1095
Contact Email:	OFE@PCSIPCB.COM
Contact Title:	OPERATIONS MANAGER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	W SERGESTROM AVENUE
Mailing City,State,Zip:	SANTA ANA, CA 92704
Owner Name:	Printed Circuit Solutions Inc
Owner Type:	Private
Operator Name:	Printed Circuit Solutions Inc
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20151231
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

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Database(s)

EDR ID Number
EPA ID Number

PRINTED CIRCUIT SOLUTIONS INC (Continued)

1001959869

Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Biennial: List of Years

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D002
Waste Description: Corrosive Waste

Waste Code: F006
Waste Description: Wastewater Treatment Sludges From Electroplating Operations, Except From The Following Processes: (1) Sulfuric Acid Anodizing Of Aluminum; (2) Tin Plating On Carbon Steel; (3) Zinc Plating (Segregated Basis) On Carbon Steel; (4) Aluminum Or Zinc-Aluminum Plating On Carbon Steel; (5) Cleaning/Stripping Associated With Tin, Zinc, And Aluminum Plating On Carbon Steel; And (6) Chemical Etching And Milling Of Aluminum.

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: JOSE & OFELIA LARA
Legal Status: Private
Date Became Current: 20000101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PRINTED CIRCUIT SOLUTIONS INC
Legal Status: Private
Date Became Current: 20110404
Date Ended Current: Not reported
Owner/Operator Address: 3700 W SERGESTROM AVE
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 714-825-1090
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRINTED CIRCUIT SOLUTIONS INC (Continued)

1001959869

Owner/Operator Name: JOSE AND OFELIA LARA
Legal Status: Private
Date Became Current: 19890601
Date Ended Current: Not reported
Owner/Operator Address: 3700 W SEGERSTROM
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 714-825-1090
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PRINTED CIRCUIT SOLUTIONS INC
Legal Status: Private
Date Became Current: 20110404
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JOSE AND OFELIA LARA
Legal Status: Private
Date Became Current: 20000101
Date Ended Current: Not reported
Owner/Operator Address: 3700 W. SEGERSTROM AVE
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JOSE AND OFELIA LARA
Legal Status: Private
Date Became Current: 20000101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JOSE AND OFELIA LARA
Legal Status: Private
Date Became Current: 20000101
Date Ended Current: Not reported
Owner/Operator Address: 3700 W. SEGERSTROM AVE.
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRINTED CIRCUIT SOLUTIONS INC (Continued)

1001959869

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JOSE & OFELIA LARA
Legal Status: Private
Date Became Current: 20000101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JOSE LARA
Legal Status: Private
Date Became Current: 20000102
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JOSE & OFELIA LARA
Legal Status: Private
Date Became Current: 20000101
Date Ended Current: Not reported
Owner/Operator Address: 3700 WEST SEGERSTROM AVENUE
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 714-825-1090
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: LARA JOSE AND LARA OFELIA
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3700 W SEGERSTROM
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 714-825-1090
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20100224
Handler Name: SELECT CIRCUITS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

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PRINTED CIRCUIT SOLUTIONS INC (Continued)

1001959869

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20000202
Handler Name: SELECT CIRCUITS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040301
Handler Name: SELECT CIRCUITS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20151102
Handler Name: PRINTED CIRCUIT SOLUTIONS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060312
Handler Name: SELECT CIRCUITS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
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PRINTED CIRCUIT SOLUTIONS INC (Continued)

1001959869

Electronic Manifest Broker: Not reported
Receive Date: 20080312
Handler Name: SELECT CIRCUITS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334412
NAICS Description: BARE PRINTED CIRCUIT BOARD MANUFACTURING

Has the Facility Received Notices of Violations:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRINTED CIRCUIT SOLUTIONS INC (Continued)

1001959869

Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20060607
Actual Return to Compliance Date:	20130702
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20060607
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Site

Database(s)

EDR ID Number
EPA ID Number

PRINTED CIRCUIT SOLUTIONS INC (Continued)

1001959869

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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EPA ID Number

PRINTED CIRCUIT SOLUTIONS INC (Continued)

1001959869

Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRINTED CIRCUIT SOLUTIONS INC (Continued)

1001959869

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRINTED CIRCUIT SOLUTIONS INC (Continued)

1001959869

Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Evaluation Action Summary:	
Evaluation Date:	20050419
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090610
Evaluation Responsible Agency:	State
Found Violation:	No

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PRINTED CIRCUIT SOLUTIONS INC (Continued)

1001959869

Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20060607
Evaluation Responsible Agency:	Local
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20130702
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090319
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20100602
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20081103
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported

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EPA ID Number

PRINTED CIRCUIT SOLUTIONS INC (Continued)

1001959869

Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050418
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110504
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

ENVIROSTOR:

Name: SELECT CIRCUITS
Address: 3700 W SEGERSTROM AVENUE
City,State,Zip: SANTA ANA, CA 92704
Facility ID: 71003772
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 34
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.70819
Longitude: -117.9186

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PRINTED CIRCUIT SOLUTIONS INC (Continued)

1001959869

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000190862
Alias Type: EPA Identification Number
Alias Name: 71003772
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

119
NW
1/2-1
0.768 mi.
4054 ft.

PIONEER CIRCUITS, INC.
3010 S. SHANNON STREET
SANTA ANA, CA 92704

RCRA-LQG 1000886191
ENVIROSTOR CA0000132613
CERS HAZ WASTE
CERS

Relative:
Higher
Actual:
39 ft.

RCRA Listings:

Date Form Received by Agency: 20220218
Handler Name: Pioneer Circuits, Inc.
Handler Address: S. SHANNON STREET
Handler City,State,Zip: SANTA ANA, CA 92704
EPA ID: CA0000132613
Contact Name: AUSTIN CHON
Contact Address: S. SHANNON STREET
Contact City,State,Zip: SANTA ANA, CA 92704
Contact Telephone: 714-641-3132
Contact Fax: 714-641-3120
Contact Email: ACHON@PIONEERCIRCUITS.COM
Contact Title: PROCESS ENGINEER
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2021
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: S. SHANNON STREET
Mailing City,State,Zip: SANTA ANA, CA 92704
Owner Name: Robert Lee

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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PIONEER CIRCUITS, INC. (Continued)

1000886191

Owner Type:	Private
Operator Name:	Robert Lee
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220616
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2021

[Click Here for Biennial Reporting System Data:](#)

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

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Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER CIRCUITS, INC. (Continued)

1000886191

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D002
Waste Description: Corrosive Waste

Waste Code: D003
Waste Description: Reactive Waste

Waste Code: D004
Waste Description: Arsenic

Waste Code: D006
Waste Description: Cadmium

Waste Code: D007
Waste Description: Chromium

Waste Code: D008
Waste Description: Lead

Waste Code: D011
Waste Description: Silver

Waste Code: D035
Waste Description: Methyl Ethyl Ketone

Waste Code: F003
Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or

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PIONEER CIRCUITS, INC. (Continued)

1000886191

More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F005
Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F006
Waste Description: Wastewater Treatment Sludges From Electroplating Operations, Except From The Following Processes: (1) Sulfuric Acid Anodizing Of Aluminum; (2) Tin Plating On Carbon Steel; (3) Zinc Plating (Segregated Basis) On Carbon Steel; (4) Aluminum Or Zinc-Aluminum Plating On Carbon Steel; (5) Cleaning/Stripping Associated With Tin, Zinc, And Aluminum Plating On Carbon Steel; And (6) Chemical Etching And Milling Of Aluminum.

Waste Code: F007
Waste Description: Spent Cyanide Plating Bath Solutions From Electroplating Operations.

Waste Code: F035
Waste Description: Wastewaters, Process Residuals, Preservative Dripage, And Spent Formulations From Wood Preserving Processes Generated At Plants That Use Inorganic Preservatives Containing Arsenic Or Chromium. This Listing Does Not Include K001 Bottom Sediment Sludge From The Treatment Of Wastewater From Wood Preserving Processes That Use Creosote And/Or Pentachlorophenol.

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: JAMES LEE
Legal Status: Private
Date Became Current: 19880101
Date Ended Current: Not reported
Owner/Operator Address: 3000 S. SHANNON STREET
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 714-641-3132
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JAMES LEE
Legal Status: Private
Date Became Current: 19811115
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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PIONEER CIRCUITS, INC. (Continued)

1000886191

Owner/Operator Indicator:	Owner
Owner/Operator Name: JAMES LEE	
Legal Status:	Private
Date Became Current:	19880101
Date Ended Current:	Not reported
Owner/Operator Address:	3000 S. SHANNON ST
Owner/Operator City,State,Zip:	SANTA ANA, CA 92704
Owner/Operator Telephone:	714-641-3132
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: ROBERT LEE	
Legal Status:	Private
Date Became Current:	20180112
Date Ended Current:	Not reported
Owner/Operator Address:	3000 S. SHANNON ST.
Owner/Operator City,State,Zip:	SANTA ANA, CA 92704
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: ROBERT LEE	
Legal Status:	Private
Date Became Current:	20180112
Date Ended Current:	Not reported
Owner/Operator Address:	3021 S. SHANNON STREET
Owner/Operator City,State,Zip:	SANTA ANA, CA 92704
Owner/Operator Telephone:	714-641-3132
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RLEE@PIONEERCIRCUITS.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name: ROBERT LEE	
Legal Status:	Private
Date Became Current:	19880101
Date Ended Current:	Not reported
Owner/Operator Address:	3000 S. SHANNON ST.
Owner/Operator City,State,Zip:	SANTA ANA, CA 92704
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: JAMES Y LEE	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3010 S SHANNON
Owner/Operator City,State,Zip:	SANTA ANA, CA 92704
Owner/Operator Telephone:	714-641-3132
Owner/Operator Telephone Ext:	Not reported

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PIONEER CIRCUITS, INC. (Continued)

1000886191

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JAMES LEE
Legal Status: Private
Date Became Current: 19811115
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JAMES LEE
Legal Status: Private
Date Became Current: 19881115
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ROBERT LEE
Legal Status: Private
Date Became Current: 19880101
Date Ended Current: Not reported
Owner/Operator Address: 3000 S. SHANNON STREET
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 714-641-3132
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JAMES LEE
Legal Status: Private
Date Became Current: 19811115
Date Ended Current: Not reported
Owner/Operator Address: 3000 SOUTH SHANNON STREET
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ROBERT LEE
Legal Status: Private
Date Became Current: 20180112
Date Ended Current: Not reported
Owner/Operator Address: 3000 S. SHANNON STREET

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PIONEER CIRCUITS, INC. (Continued)

1000886191

Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 714-641-3132
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JAME LEE
Legal Status: Private
Date Became Current: 19880101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JAMES LEE
Legal Status: Private
Date Became Current: 19811115
Date Ended Current: Not reported
Owner/Operator Address: 3000 S. SHANNON ST.
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JAMES LEE
Legal Status: Private
Date Became Current: 19811115
Date Ended Current: Not reported
Owner/Operator Address: 3000 S. SHANNON ST.
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JAMES LEE
Legal Status: Private
Date Became Current: 19881115
Date Ended Current: Not reported
Owner/Operator Address: 3000 S. SHANNON ST.
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JAMES LEE
Legal Status: Private

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PIONEER CIRCUITS, INC. (Continued)

1000886191

Date Became Current: 19880101
Date Ended Current: Not reported
Owner/Operator Address: 3000 SOUTH SHANNON STREET
Owner/Operator City,State,Zip: SANTA ANA, CA 92704-6387
Owner/Operator Telephone: 714-641-3132
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JAMES LEE
Legal Status: Private
Date Became Current: 19880101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ROBERT LEE
Legal Status: Private
Date Became Current: 20180112
Date Ended Current: Not reported
Owner/Operator Address: 3021 S. SHANNON ST.
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 714-641-3132
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RLEE@PIONEERCIRCUITS.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: JAMES LEE
Legal Status: Private
Date Became Current: 19880101
Date Ended Current: Not reported
Owner/Operator Address: 3000 S. SHANNON ST
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 714-641-3132
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JAMES LEE
Legal Status: Private
Date Became Current: 19811115
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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PIONEER CIRCUITS, INC. (Continued)

1000886191

Historic Generators:

Receive Date: 20100601
Handler Name: PIONEER CIRCUITS, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20120314
Handler Name: PIONEER CIRCUITS, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140301
Handler Name: PIONEER CIRCUITS INCORPORATED
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160118
Handler Name: PIONEER CIRCUITS, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20200324
Handler Name: PIONEER CIRCUITS, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported

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PIONEER CIRCUITS, INC. (Continued)

1000886191

Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20220218
Handler Name: PIONEER CIRCUITS, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19960901
Handler Name: PIONEER CIRCUITS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20190829
Handler Name: PIONEER CIRCUITS, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19990304
Handler Name: PIONEER CIRCUITS, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

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PIONEER CIRCUITS, INC. (Continued)

1000886191

Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20001012
Handler Name:	PIONEER CIRCUITS, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20020222
Handler Name:	PIONEER CIRCUITS, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20040220
Handler Name:	PIONEER CIRCUITS, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20050221
Handler Name:	PIONEER CIRCUITS, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20080221

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 EPA ID Number

PIONEER CIRCUITS, INC. (Continued)

1000886191

Handler Name:	PIONEER CIRCUITS, INC.	
Federal Waste Generator Description:		Large Quantity Generator
State District Owner:		Not reported
Large Quantity Handler of Universal Waste:		No
Recognized Trader Importer:		No
Recognized Trader Exporter:		No
Spent Lead Acid Battery Importer:		No
Spent Lead Acid Battery Exporter:		No
Current Record:		No
Non Storage Recycler Activity:		Not reported
Electronic Manifest Broker:		Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	334412
NAICS Description:	BARE PRINTED CIRCUIT BOARD MANUFACTURING

NAICS Code:	334418
NAICS Description:	PRINTED CIRCUIT ASSEMBLY (ELECTRONIC ASSEMBLY) MANUFACTURING

Has the Facility Received Notices of Violations:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

PIONEER CIRCUITS, INC. (Continued)

1000886191

Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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EDR ID Number
EPA ID Number

PIONEER CIRCUITS, INC. (Continued)

1000886191

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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PIONEER CIRCUITS, INC. (Continued)

1000886191

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20100614
Actual Return to Compliance Date:	20130702
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

PIONEER CIRCUITS, INC. (Continued)

1000886191

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER CIRCUITS, INC. (Continued)

1000886191

Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20060626
Actual Return to Compliance Date:	20060714
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20060626
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER CIRCUITS, INC. (Continued)

1000886191

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER CIRCUITS, INC. (Continued)

1000886191

Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER CIRCUITS, INC. (Continued)

1000886191

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20060928
Actual Return to Compliance Date:	20130702
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20060928
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER CIRCUITS, INC. (Continued)

1000886191

Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER CIRCUITS, INC. (Continued)

1000886191

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER CIRCUITS, INC. (Continued)

1000886191

Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER CIRCUITS, INC. (Continued)

1000886191

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER CIRCUITS, INC. (Continued)

1000886191

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20060626
Actual Return to Compliance Date:	20060714
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20060626
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER CIRCUITS, INC. (Continued)

1000886191

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER CIRCUITS, INC. (Continued)

1000886191

Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
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PIONEER CIRCUITS, INC. (Continued)

1000886191

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER CIRCUITS, INC. (Continued)

1000886191

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20060928
Actual Return to Compliance Date:	20130702
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

PIONEER CIRCUITS, INC. (Continued)

1000886191

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

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Database(s)

EDR ID Number
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PIONEER CIRCUITS, INC. (Continued)

1000886191

Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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PIONEER CIRCUITS, INC. (Continued)

1000886191

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20140211
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20131118
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20131209
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported

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PIONEER CIRCUITS, INC. (Continued)

1000886191

Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20131112
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100614
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20130702
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140211
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140317
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20141118

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PIONEER CIRCUITS, INC. (Continued)

1000886191

Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050110
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060714
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110511
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20120606
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20131206
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported

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PIONEER CIRCUITS, INC. (Continued)

1000886191

Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060928
Evaluation Responsible Agency: Local
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20130702
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090421
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140317
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140211
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

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PIONEER CIRCUITS, INC. (Continued)

1000886191

Former Citation:	Not reported
Evaluation Date:	20030813
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150909
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20131125
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20060626
Evaluation Responsible Agency:	Local
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060714
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20130910
Evaluation Responsible Agency:	State
Found Violation:	No

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PIONEER CIRCUITS, INC. (Continued)

1000886191

Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140318
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150113
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150904
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20131205
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported

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PIONEER CIRCUITS, INC. (Continued)

1000886191

Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060928
Evaluation Responsible Agency: Local
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20130702
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140213
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140213
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20131114
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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PIONEER CIRCUITS, INC. (Continued)

1000886191

Evaluation Date: 20140317
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

ENVIROSTOR:

Name: PIONEER CIRCUITS, INC.
Address: 3010 S. SHANNON STREET
City,State,Zip: SANTA ANA, CA 92704
Facility ID: 71003564
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 34
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.70723
Longitude: -117.9232
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CA0000132613
Alias Type: EPA Identification Number
Alias Name: 71003564
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported

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PIONEER CIRCUITS, INC. (Continued)

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Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS HAZ WASTE:

Name: PIONEER CIRCUITS INC
Address: 3010 S SHANNON ST
City,State,Zip: SANTA ANA, CA 92704
Site ID: 57669
CERS ID: 10153293
CERS Description: Hazardous Waste Generator

Name: PIONEER CIRCUITS INC
Address: 3010 S SHANNON ST
City,State,Zip: SANTA ANA, CA 92704
Site ID: 57669
CERS ID: 10153293
CERS Description: Hazardous Waste Onsite Treatment

Name: PIONEER CIRCUITS INC
Address: 3010 S SHANNON ST
City,State,Zip: SANTA ANA, CA 92704
Site ID: 57669
CERS ID: 10153293
CERS Description: RCRA LQ HW Generator

CERS:

Name: PIONEER CIRCUITS INC
Address: 3010 S SHANNON ST
City,State,Zip: SANTA ANA, CA 92704
Site ID: 57669
CERS ID: 10153293
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 57669
Site Name: PIONEER CIRCUITS INC
Violation Date: 01-23-2017
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.

Violation Notes: Returned to compliance on 01/24/2017. Each generator must maintain the following documents and records at the facility: a) The job title for each position at the facility related to hazardous waste management, and the name of each employee filling each job. b) A written job description for each job title mentioned above and must

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PIONEER CIRCUITS, INC. (Continued)

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include the required skills, education, or other qualification, and duties of personnel assigned to each position. Please locate or create a training plan that meets the requirements specified above. A reinspection will be conducted in approximately 30 days to assess facility compliance. Training records will also be reviewed to determine that this being implemented.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 57669
Site Name: PIONEER CIRCUITS INC
Violation Date: 03-13-2018
Citation: 22 CCR 15 66262.41 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66262.41

Violation Description: Failure of a large quantity RCRA generator to prepare the Biennial report (Form 8700), and submit to DTSC by March 1st on even numbered years ; and maintain it onsite for three years.

Violation Notes: Current Biennial Report was not available on site for review. Please provide this agency with a copy of your current biennial report within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 57669
Site Name: PIONEER CIRCUITS INC
Violation Date: 09-10-2013
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Training - General

Violation Notes: Returned to compliance on 11/25/2013. Each generator must maintain the following documents and records at the facility: a) The job title for each position at the facility related to hazardous waste management, and the name of each employee filling each job. b) A written job description for each job title mentioned above and must include the required skills, education, or other qualification, and duties of personnel assigned to each position. Please locate or create a training plan that meets the requirements specified above. A reinspection will be conducted in approximately 30 days to assess facility compliance. Training records will also be reviewed to determine that the is being implemented.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 57669
Site Name: PIONEER CIRCUITS INC
Violation Date: 04-13-2021
Citation: 22 CCR 45 67450.3(c)(9)(A) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(A)

Violation Description: Failure of an owner or operator to obtain a detailed chemical and physical analysis of a representative sample of the waste, which includes all information necessary to manage waste in accordance with the requirements, and to meet LDR requirements; Failure to analyze wastes according to the frequency specified in the plan and to retain waste analysis documentation for three years.

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PIONEER CIRCUITS, INC. (Continued)

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Violation Notes: Returned to compliance on 04/15/2021. Waste Analysis Plan was not available for review during the on site inspection. Please send the Waste Analysis Plan to this agency within 30 days to abate the violation.

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 57669
Site Name: PIONEER CIRCUITS INC
Violation Date: 03-06-2020
Citation: 22 CCR 45 67450.3(c)(5) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(5)

Violation Description: Failure of the owner or operator discharging any effluent or treatment residuals to meet the applicable discharge requirements.

Violation Notes: Returned to compliance on 03/09/2020. Sewer discharge permits were not available on site during inspection. Please submit your current OCS Discharge Permits to this agency within 30 days to abate the violation.

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 57669
Site Name: PIONEER CIRCUITS INC
Violation Date: 03-08-2019
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 04/04/2019. Annual training documentation could not be found while on site for inspection. Please conduct annual training and send the proper documentation to this agency within 30 days to abate the violation.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 57669
Site Name: PIONEER CIRCUITS INC
Violation Date: 09-04-2015
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan

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PIONEER CIRCUITS, INC. (Continued)

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for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Violation Notes: Returned to compliance on 09/29/2015. Closure plan requires the following information: - Estimate of the expected year of closure and a schedule for final closure Please revise the document to include the required information and submit it to this Agency within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 57669
Site Name: PIONEER CIRCUITS INC
Violation Date: 09-10-2013
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)

Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.

Violation Notes: Returned to compliance on 11/18/2014. Please update the facility diagram so that it shows the location of all hazardous material storage areas within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 57669
Site Name: PIONEER CIRCUITS INC
Violation Date: 06-14-2010
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections

Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General

Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 57669
Site Name: PIONEER CIRCUITS INC
Violation Date: 03-08-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

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Violation Notes: Returned to compliance on 03/14/2019. Hazardous waste container containing filter cake was missing the accumulation start date on the hazardous waste label. Please fill in the correct accumulation start date and send a picture to this agency to abate the violation.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 57669
Site Name: PIONEER CIRCUITS INC
Violation Date: 09-10-2013
Citation: 22 CCR 45 67450.11(d)(7)(E) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(d)(7)(E)

Violation Description: Failure to maintain the following records at the facility for a minimum of three years from the last date of any activity and made available to authorized representatives of the Department, the CUPA, or the U.S. EPA upon request: 1) Written approval from the agency operating the POTW receiving the facility's discharges; 2) Written method documented in the waste analysis plan for ensuring that the concentration of total cyanide does not exceed 5000 milligrams per liter in the aqueous waste resulting from the mixing; and 3) Documentation that the residual solids generated by the treatment have been either: A) Sent offsite for metals recovery or reclamation; or B) Determined to be not amenable for recycling.

Violation Notes: Returned to compliance on 09/29/2015. Please locate or make a new waste analysis plan for the facility. A reinspection will be conducted within approximately 30 days to assess facility compliance.

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 57669
Site Name: PIONEER CIRCUITS INC
Violation Date: 09-10-2013
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)

Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.

Violation Notes: Returned to compliance on 11/18/2014. The chemical inventory that was submitted via the eSubmit Portal does not accurately reflect the chemicals that were observed onsite. Please review the chemical inventory and make the necessary updates within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 57669
Site Name: PIONEER CIRCUITS INC
Violation Date: 03-06-2020
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at

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Violation Notes: least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position. Returned to compliance on 03/06/2020. Job titles and descriptions were not located with the training documentation. Violation was abated on site.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 57669
Site Name: PIONEER CIRCUITS INC
Violation Date: 09-04-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Tiered Permitting Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/03/2017. I547- PE CERTIFICATION VIOLATION [22 CCR 66265.192(a), 66265.192(h)] The following components must be included in the tank assessment: - Hazardous waste characteristic: options are toxic, corrosive, reactive, and/or ignitable. Alkaline or acidic is not sufficient. - Corrosion protection- 66265.192(k)(5) - Spill prevention and/or overfill- 66265.192(k)(6) - Hazardous characteristic- 66265.192(k)(8) NOTE: certification is contingent on the tank anchoring and other requirements stated in the seismic calculation attachment. Please make sure these components have been installed according to the plan. Please revise the document to include the required information and submit it to this Agency within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 57669
Site Name: PIONEER CIRCUITS INC
Violation Date: 09-10-2013
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and

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external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.

Violation Notes: Returned to compliance on 11/25/2013. Please locate or the waste analysis records for the facility. New analysis records that are consistent with the waste analysis plan will be required if the previous records are unable to be located. A reinspection will be conducted within approximately 30 days to assess facility compliance.

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 57669
Site Name: PIONEER CIRCUITS INC
Violation Date: 05-31-2017
Citation: 22 CCR 45 67450.13(b) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(b)

Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).

Violation Notes: Returned to compliance on 02/22/2018. Required annual Certification Of Financial Assurance forms that should have been submitted by 3/1/17, have not been submitted. Required documents must be submitted electronically to CERS by 6/23/17.

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 57669
Site Name: PIONEER CIRCUITS INC
Violation Date: 09-04-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 09/04/2015. The accumulation start date on several of the containers of filter cake was not visible for

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inspection due to obstruction by additional containers of filter cake. The containers that were obstructing the labels were moved during the inspection. The violation was corrected during the inspection. No further corrective action is required.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 57669
Site Name: PIONEER CIRCUITS INC
Violation Date: 09-10-2013
Citation: HSC 6.5 25200.14(b)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.14(b)(1)

Violation Description: Failure to submit a Phase I Checklist.
Violation Notes: Returned to compliance on 09/29/2015. Please locate the Phase I Environmental Checklist and make it available for review. A reinspection will be conducted within approximately 30 days to assess facility compliance.

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS,

Site ID: 57669
Site Name: PIONEER CIRCUITS INC
Violation Date: 03-06-2020
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)

Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes: Returned to compliance on 03/09/2020. PE Assessment not available for review during inspection. Please send a copy of your current PE Assessment to this agency within 30 days to abate this violation.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: This Agency received the following documents: - UPC Form Business Activities - UPC Form Owner/Operator Identification - UPC Form Treatment Notification Facility Page (x2) - UPC Form Treatment Notification Unit Page (x2) - UPC Form Onsite TP PBR Page (x2) The Facility page indicates two PBR units: - FTU1, batch treatment, 10 tanks, 1,470,000 gallons/month - FTU2, REMCO treatment, 3 tanks, 105,000 gallons/month This Agency is currently reviewing whether the REMCO unit is actually regulated at the PBR tier and will notify the business if any changes to the notification are required. Thank you.

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<p>Eval Division: Eval Program: Eval Source:</p>	<p>Orange County Environmental Health PBR CERS,</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>Other/Unknown 03-25-2020 No Other, not routine, done by local agency INSPECTOR COMMENTS Received email from Elizabeth Chung of Pioneer Circuits that contained both the OCSD permit application as well as the current OCSD Permit. After review of permit and application, violation I598 has been abated.</p>
<p>Eval Division: Eval Program: Eval Source:</p>	<p>Orange County Environmental Health PBR CERS,</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>Other/Unknown 03-25-2020 No Other, not routine, done by local agency INSPECTOR COMMENTS Received email from Elizabeth Chung of Pioneer Circuits that contained the current PE Assessment dated June 8th, 2015. Next assessment is due by June 8th, 2020. After review of PE Assessment, violation I250 has been abated.</p>
<p>Eval Division: Eval Program: Eval Source:</p>	<p>Orange County Environmental Health HWLQG CERS,</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>Other/Unknown 03-30-2015 No Other, not routine, done by local agency I received call from Glenn Stevens of facility. He said that the 2/17/15 inspection report regarding correcting and resubmitting FA documents was misplaced within the company and he received it on 3/27/15. He had some questions and requested that I email the entire packet so he can resubmit it. I emailed entire packet to him.</p>
<p>Eval Division: Eval Program: Eval Source:</p>	<p>Orange County Environmental Health PBR CERS,</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>Other/Unknown 04-15-2021 No Other, not routine, done by local agency Received Waste Analysis Plan from Elizabeth Chung. The WAP was reviewed and violation I023 has been abated.</p>
<p>Eval Division: Eval Program: Eval Source:</p>	<p>Orange County Environmental Health PBR CERS,</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division:</p>	<p>Other/Unknown 05-01-2015 No Other, not routine, done by local agency Submittal under review Orange County Environmental Health</p>

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PIONEER CIRCUITS, INC. (Continued)

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Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-11-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP Submission Reviewed and Accepted
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Referral to Dave Montgomery of OCFA: observed drums of unsegregated acids and bases in same storage containment area during on site inspection on 9/4/15. Sulfuric acid bulk tank is located at the low point of this storage area. Discussed with Darwin.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine tiered permitting inspection. Consent to enter, inspect, and take photographs was given by Young Luu. Also present is Reynaldo Sinaguinan. The facility has two PBR treatment units. 1) Neutralization and precipitation of process solutions 2) Ion exchange for copper solution. The process lines and treatment units were inspected. The treatment units are properly labeled with the required information. The following documents are available for review: treatment log, inspection schedule and log, annual notification documents and acknowledgment letter, closure plan, sewer agency discharge records, Phase I checklist, and PE certification dated 7/8/10. The ion exchange treatment process for the copper-bearing rinse waters was discussed. All of the waste waters that are entering the Remco are reportedly below hazardous concentrations for heavy metals (copper) and the pH is non-hazardous. This Agency will review the process to determine whether [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-18-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received email inquiry from Young Luu regarding the outstanding TP violations. Sent explanations for the waste analysis plan, records, and Phase 1 checklist, and compliance time.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

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PIONEER CIRCUITS, INC. (Continued)

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Eval General Type: Other/Unknown
Eval Date: 09-28-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Preparation for Pioneer Inspection
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-29-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency has received and reviewed the following documents: - PE certification for hazardous waste tanks and containment dated 6/8/15 - Closure plan Violations (I547) and (I675) have been corrected. Thank you.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS CERS ID: 10153293 Facility inspection conducted with Khris Bonilla, EHS Manager. Chemical observed on this date match the CERS submission on 2/24/2023. Reviewed BEP and the site map with the business. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine tiered permitting inspection. Consent to enter, inspect, and take photographs was given by Khris Bonilla, EHS Manager. The facility has two PBR treatment units (batch and continuous) used for neutralization and precipitation of process solutions. The process lines and treatment units were inspected. The treatment unit were properly labeled with the required information. The following documents were available for review: - Inspection schedule and log - Annual notification documents and acknowledgment letter - Sewer discharge permits - Waste Analysis Plan - Closure plan - Phase I checklist

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-22-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received Biennial Report from Brett Bond. Violation has been abated.

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PIONEER CIRCUITS, INC. (Continued)

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Thank you.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-12-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed facility history with respect to employee training.
Scheduled reinspection for 11/14 at 1:30.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-14-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for follow-up inspection. Consent to enter was given by Reynaldo Sinaguinan and Young Luu. Document binders were reviewed. The Phase I Environmental Checklist was located. A brief waste analysis plan was available but it did not include any of the elements required by 22CCR 67450.3(C)(8)(A). Violations (X016) and (X017) remain outstanding. Please develop a waste analysis plan and arrange for the required testing to be conducted immediately.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Read/review HMBEP in E-submit. Rejected. Please update the information and re submit via E-submit. The boric acid and ammonium biflouride appear to be under the reportable quantities (<55 gallons). If so, removed from the HMBEP. Final finish needs a fire hazard box checked. Sodium hydroxide needs to have the corrosive box checked. Waste flux needs the annual waste amount added.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-05-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Enter EN information into EC to get number; book room for meeting and send out invite; reprint inspection reports.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2019
Violations Found: Yes

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PIONEER CIRCUITS, INC. (Continued)

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Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection with Michael Palazzola. Consent to enter, inspect, and take photographs was given by Brian Park (Pioneer). The facility generates sufficient quantities of RCRA hazardous waste to be regulated as a large quantity generator (LQG). It is also regulated for treatment under the permit by rule (PBR) tier. Observed facility and inspected hazardous waste storage. Containers are stored closed and adequate aisle space is maintained. Hazardous waste container containing filter cake was missing an accumulation start date. See violation. Most recent annual employee training documentation could not be found during the inspection. See violation. The following documents are available for review: - Hazardous waste manifests - Contingency Plan - Hazardous waste area inspection log - SB 14 Source Reduction documents - Training plan and records

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received photos and a copy of the manifest showing the Copper was disposed of properly and is no longer on the premises. Violated abated.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site follow up inspection. All violations specified in AEO consent order have been corrected. Close CO53132.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for follow-up inspection to assess facility compliance. Also present is James Lee, Exequial Tostado, and additional Pioneer Circuits personnel. The following documents were available on site and reviewed during the inspection: - Waste analysis plan - Waste analysis records - Employee training and records Violations (W035), (X016) and (X017) have been corrected. The waste analysis records indicate that the rinse waters being treated in the Remco unit and the regeneration liquid are not hazardous for pH or heavy metals. This Agency will review the treatment notification for this unit and determine if the facility is notifying for the correct number of PBR units.

Eval Division: Orange County Environmental Health
Eval Program: PBR

Map ID
Direction
Distance
Elevation

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PIONEER CIRCUITS, INC. (Continued)

1000886191

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for follow-up inspection to assess facility compliance. Also present is James Lee, Exequial Tostado, and additional Pioneer Circuits personnel. The following documents were available on site and reviewed during the inspection: - Waste analysis plan - Waste analysis records - Employee training plan and records Violations (W035), (X016), and (X017) have been corrected.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-05-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS Received picture of completed label for the Copper Filter Cake on 3/14/19. Violation I562 abated. Received 2019 training documentation on 4/4/19. Violation I126 has been abated. All open violations have been corrected. No further action is required.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2011
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Dave Dixon
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine tiered permitting inspection. Consent to enter, inspect, and take photographs was given by Austin Chon, Process Engineer. The facility has two PBR treatment units (batch and continuous) used for neutralization and precipitation of process solutions. The process lines and treatment units were inspected. The treatment unit were properly labeled with the required information. The following documents were available for review: - Inspection schedule and log - Annual notification documents and acknowledgment letter - Waste Analysis Plan - Sewer discharge permits - Closure plan - Phase I checklist

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-27-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER CIRCUITS, INC. (Continued)

1000886191

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submittal on E-submit. Package was declined and an email sent to the facility contact. The following corrections are needed: CHEMICAL INVENTORY The Microtech Soluton at plating, electroless does not appear to meet the minimum threshold reporting quantity of 55 gallons of a liquid and should be removed from your disclosure unless the total volume stored on site meets or exceeds the minimum reporting threshold. Therminol 59 heat Transfer fluid - add Acute Health to the Fed Haz Categories Thermo-flo list all Fed Hazard Categories Several materials previously disclosed were noted as having been removed from your disclosure. These materials should be included unless these materials are no longer stored on site or they are chemically identical to other materials listed. Waste products are not considered to be chemically identical to raw or new products. Please add the following material back to your disclosure unless they meet one of the above [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-06-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Fix violation status of previously corrected violations.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous materials and business emergency plan inspection. Consent to enter, inspect, and take photographs was given by Young Luu. Also present is Reynaldo Sinaguinan. The facility has submitted annual disclosure documents through the eSubmit Portal. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: The facility disclosed the following chemicals in amounts that are below reporting thresholds: PROCESS AREAS - Alkali Cleaner, Cobrabond line - Pre Dip Cobrabond line - Cobrabond solution - Cupric etch, dilute, cupric etch line - Resist strip cupric etch line - Cupric etch, concentrated - Oily water, OEM area - Flux, Therminol 59, OEM area - Solder mask developer, concentrated - Solder make developer, dilute - Acid cleaner, dilute, inner layer machine - Acid cleaner, concentrated, inner layer machine - Glass etch, [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-25-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

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PIONEER CIRCUITS, INC. (Continued)

1000886191

Eval Notes: Received and reviewed PE cert and closure plan. PE cert is still incomplete for hazardous property of waste treated and leak detection. Closure plan is acceptable. Notified Glenn Stevens of Pioneer regarding the evaluation of these documents.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to enter, inspect, and take photographs was given by Khris Bonilla, EHS Manager. The facility generates sufficient quantities of RCRA hazardous waste to be regulated as a large quantity generator (LQG). It is also regulated for treatment under the permit by rule (PBR) tier. Observed facility and inspected hazardous waste storage. Containers are stored closed and adequate aisle space is maintained. The following documents are available for review: - Hazardous waste manifests - Contingency Plan - Biennial Report - Hazardous waste area inspection log - SB 14 Source Reduction documents - Training plan and records

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-02-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Previously observed correct training materials and documentation on site. Reviewed and closed violation for training records

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: AEO review and prep

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-17-2015

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PIONEER CIRCUITS, INC. (Continued)

1000886191

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: Please be advised that this Agency has reviewed Tiered Permitting Financial Assurance Self Certification for this facility. The "Estimated Closure Cost 2015" was not calculated correctly. Based on reported values the "Cost Of Closure" with the salvage value should be -\$118,262 rather than -\$118,292. Also, the breakdown of costs is from 2013 and does not reflect 2015 costs. A corrected Certification Of Financial Assurance form, "Cost of Closure" (enclosed) and updated breakdown of costs (enclosed) to reflect 2015 breakdown of costs must be submitted to this Agency 3/3/15.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submittal on E-submit. Package was declined and an email sent to the facility contacts. The following corrections are needed: CHEMICAL INVENTORY Waste Oil please change Hazardous Material Type to Waste and complete the Hazardous Components chart as follows: %WT = 100, Hazardous Component = various petroleum oils, CAS # = 64742-65-0//Fire Code Hazard Class = Combustible Class 3B Waste Flux Off - change Hazardous Material Type to Waste

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS Facility inspection conducted with Elizabeth Chung, EHS Manager. Chemicals observed on this date match the CERS submission on 2/29/2020. Reviewed BEP and the site map with the business. The Obsolete Federal Hazard Categories are still checked in CERS please uncheck the Obsolete Federal Hazard Categories and confirm that an update category is selected for each chemical. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov No violation observed on this date.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to enter, inspect, and take photographs was given by Elizabeth Chung, EHS Engineer. The facility generates sufficient quantities of RCRA hazardous waste to be regulated as a large quantity generator (LQG). It is also regulated for treatment under the permit by rule (PBR) tier. Observed facility and inspected hazardous waste storage. Containers are stored closed and adequate aisle space is

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PIONEER CIRCUITS, INC. (Continued)

1000886191

maintained. PE Assessment was not available for review during the on site inspection. See violation. Job titles and descriptions were not located with the training documentation. Violation was abated on site. The following documents are available for review: - Hazardous waste manifests - Contingency Plan - Hazardous waste area inspection log - SB 14 Source Reduction documents - Training plan and records

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-16-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Continue HazMat inventory review (80-90 chemicals)
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-18-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submission package on eSubmit Portal, DENIED. Request for re-submittal this date.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-16-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-18-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submission package on eSubmit Portal, DENIED. Request for re-submittal this date.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Abate violations listed on the 10-1-3-13 inspection report.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

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PIONEER CIRCUITS, INC. (Continued)

1000886191

Eval General Type: Other/Unknown
Eval Date: 12-09-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Show Cause letter reviewed and received back--edits made and letter printed and ready for Pearl's signature; calculate penalty; develop consent order and payment voucher.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to enter, inspect, and take photographs was given by Elizabeth Chung, EHS Engineer. The facility generates sufficient quantities of RCRA hazardous waste to be regulated as a large quantity generator (LQG). It is also regulated for treatment under the permit by rule (PBR) tier. Observed facility and inspected hazardous waste storage. Containers are stored closed and adequate aisle space is maintained. Job titles and descriptions were located with the training documentation. The following documents are available for review: - Hazardous waste manifests - Contingency Plan - Biennial Report - Hazardous waste area inspection log - SB 14 Source Reduction documents - Training plan and records

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine tiered permitting inspection. Consent to enter, inspect, and take photographs was given by Elizabeth Chung, EHS Engineer. The facility has two PBR treatment units (batch and continuous) used for neutralization and precipitation of process solutions. The process lines and treatment units were inspected. The treatment unit were properly labeled with the required information. Waste Analysis Plan was not available for review during the on site inspection. See violation. The following documents were available for review: - Inspection schedule and log - Annual notification documents and acknowledgment letter - Sewer discharge permits - Closure plan - Phase I checklist

Eval Division: Orange County Environmental Health
Eval Program: PBR

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PIONEER CIRCUITS, INC. (Continued)

1000886191

<p>Eval Source:</p> <p>Eval General Type:</p> <p>Eval Date:</p> <p>Violations Found:</p> <p>Eval Type:</p> <p>Eval Notes:</p> <p>Eval Division:</p> <p>Eval Program:</p> <p>Eval Source:</p> <p>Eval General Type:</p> <p>Eval Date:</p> <p>Violations Found:</p> <p>Eval Type:</p> <p>Eval Notes:</p> <p>Eval Division:</p> <p>Eval Program:</p> <p>Eval Source:</p> <p>Eval General Type:</p> <p>Eval Date:</p> <p>Violations Found:</p> <p>Eval Type:</p> <p>Eval Notes:</p> <p>Eval Division:</p> <p>Eval Program:</p> <p>Eval Source:</p> <p>Eval General Type:</p> <p>Eval Date:</p> <p>Violations Found:</p> <p>Eval Type:</p> <p>Eval Notes:</p> <p>Eval Division:</p> <p>Eval Program:</p> <p>Eval Source:</p> <p>Eval General Type:</p> <p>Eval Date:</p> <p>Violations Found:</p> <p>Eval Type:</p> <p>Eval Notes:</p> <p>Eval Division:</p> <p>Eval Program:</p> <p>Eval Source:</p> <p>Eval General Type:</p> <p>Eval Date:</p>	<p>CERS,</p> <p>Other/Unknown</p> <p>04-28-2020</p> <p>No</p> <p>Other, not routine, done by local agency</p> <p>INSPECTOR COMMENTS Elizabeth Chung of Pioneer Circuits sent this agency the PE Assessment on 3/9/20. Assessment is date June 8th, 2015. Violation I250 has been abated.</p> <p>Orange County Environmental Health</p> <p>HWLQG</p> <p>CERS,</p> <p>Other/Unknown</p> <p>05-05-2015</p> <p>No</p> <p>Other, not routine, done by local agency</p> <p>Reviewed HMBEP submittal on Esubmit. Package was DECLINED and an email sent to the facility contact. The following corrections are needed: CHEMICAL INVENTORY The following materials do not appear to meet the minimum threshold reporting quantity of 55 gallons of a liquid, 500 pounds of a solid or 200 cubic feet of compressed gas and should be removed from your disclosure unless the total volume stored on site meets or exceeds the minimum reporting threshold: Microtech Soluton at plating, electroless; Predip PD 472 You have listed all materials as being stored at ambient temperature. If materials are located in heated baths, please change the ambient temperature to Above Ambient. Please review all materials listed and change storage temperature where needed. Acid Clean 500 please mark all Federal Hazard Categories that apply; check the box for EHS for Sulfuric Acid and Nitric Acid on the Hazardous Components chart Acid Clean 5 (dilute) add Acute Health to [Truncated]</p> <p>Orange County Environmental Health</p> <p>HMRRP</p> <p>CERS,</p> <p>Other/Unknown</p> <p>06-26-2018</p> <p>No</p> <p>Other, not routine, done by local agency</p> <p>Closure costs were submitted in CERS. Forms in CERS were accepted 2/22/18. Violation I278 has been abated. Thank you.</p> <p>Orange County Environmental Health</p> <p>PBR</p> <p>CERS,</p> <p>Other/Unknown</p> <p>09-04-2015</p> <p>No</p> <p>Other, not routine, done by local agency</p> <p>Not reported</p> <p>Orange County Environmental Health</p> <p>PBR</p> <p>CERS,</p> <p>Other/Unknown</p> <p>09-19-2013</p>
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PIONEER CIRCUITS, INC. (Continued)

1000886191

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received inquiry regarding the waste analysis plan from Young Luu. Sent email response below: The complete waste analysis plan will also help determine if the ion exchange unit should be regulated under PBR. If the dilute copper solution entering the unit is non-hazardous, then it would not be considered treatment of hazardous waste. As I discussed with Reynaldo and Brian on Friday, if the unit is used only to meet sanitation discharge requirements and the wastes (every one of them) entering the unit are not hazardous, then regulation under PBR is not appropriate. Please be aware that testing should be conducted at the point of generation of each solution that is to be treated, and not after the solutions have been mixed together.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-29-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Discussed waste characteristics of treated wastes and PE assessment with Glenn Stevens of Pioneer. He said he would have the PE cert revised to include toxic (metals) and corrosive (acids/bases).

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-15-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Start review of Hazmat disclosure
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-18-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Open CO for insufficient training plan and waste analysis plan
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Read/review HMBEP in E-submit. Accepted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-25-2013

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PIONEER CIRCUITS, INC. (Continued)

1000886191

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Write AEO for outstanding violations, send to Christine
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-13-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency has received and reviewed the training plan and records that were submitted by Pioneer Circuits. The training plan contains the following deficiencies: - The training requirements for specific positions are not consistent with the remainder of the document. The position and training page does not correspond to the training page. The Emergency Response Training page, with the names, titles, and job descriptions, does not directly correspond to the training page. - The skills and education for each position have not been provided. - The frequency of training has not been provided for most training elements. Training must be provided within 6 months of employment and annually thereafter. - The training must be conducted by someone who has been trained in hazardous waste management procedures. The training described for the environmental coordinator does not reflect this training. - The training records that were provided to show compliance with the plan [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-07-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Please be advised that this Agency has received and reviewed Tiered Permitting Financial Assurance Self Certification for this facility. The closure cost estimate is the actual cost of closure. The actual closure cost for 2014 listed on the breakdown of costs is \$225,319.00, rather than \$225,318.91, since it was rounded off to the nearest dollar. The calculated amount should be recorded to the nearest penny and not rounded to the nearest dollar. In addition, the salvage value of the assets has not been changed from the value reported in 2012. The salvage value of your assets must be reviewed on an annual basis to be sure that depreciation and changes made to your inventory of equipment are reflected in the salvage value estimate. If you believe that your salvage value has remained the same since 2012, be sure to maintain documentation reflecting your estimated salvage value. A corrected Certification Of Financial Assurance Form and

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PIONEER CIRCUITS, INC. (Continued)

1000886191

Estimated Closure Cost form [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine tiered permitting inspection with Michael Palazzola (OCHCA). Consent to enter, inspect, and take photographs was given by Brian Park (Pioneer). Other Pioneer personnel were also present. The facility has one PBR treatment unit used for neutralization and precipitation of process solutions. The process lines and treatment unit were inspected. The treatment unit was properly labeled with the required information. The following documents were available for review: - Inspection schedule and log - Annual notification documents and acknowledgment letter - Closure plan - Sewer agency discharge records - Phase I checklist - PE certification dated 6/8/15

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection with Lance Malis. Consent to enter, inspect, and take photographs was given by Brett Bond, EHS Specialist. The facility generates sufficient quantities of RCRA hazardous waste to be regulated as a large quantity generator (LQG). It is also regulated for treatment under the permit by rule (PBR) tier. Observed facility and inspected hazardous waste storage. Containers are stored closed and properly labeled. Adequate aisle space is maintained. Several latex gloves and paper towels saturated in a brown, possibly hazardous, material were discovered in the trash during the inspection of the dumpster. A split sample was taken to be analyzed for confirmation of hazardous properties. See attached for photos taken of the sampling. Discussed formal enforcement with Mr. Bond. The following documents are available for review: - Hazardous waste manifests - Contingency Plan - Hazardous waste area [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2009
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Orange CUPA
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

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Direction
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Elevation

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PIONEER CIRCUITS, INC. (Continued)

1000886191

Eval Date: 05-16-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS Facility inspection conducted with Austin Chon, Process Engineer. Chemical observed on this date match the CERS submission on 2/11/2022. Reviewed BEP and the site map with the business. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to enter, inspect, and take photographs was given by Austin Chon, Process Engineer. The facility generates sufficient quantities of RCRA hazardous waste to be regulated as a large quantity generator (LQG). It is also regulated for treatment under the permit by rule (PBR) tier. Observed facility and inspected hazardous waste storage. Containers are stored closed and adequate aisle space is maintained. Job titles and descriptions were located with the training documentation. The following documents are available for review: - Hazardous waste manifests - Contingency Plan - Biennial Report - Hazardous waste area inspection log - SB 14 Source Reduction documents - Training plan and records

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-31-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Your business is required to submit an Annual Permit Renewal Package Certification Of Financial Assurance for the onsite treatment of hazardous waste. A letter dated January 6, 2017, was mailed to your facility along with instructions on how to electronically submit the required documents by the due date of March 1, 2017. To date, your documents have not been electronically submitted to the California Environmental Reporting System (CERS). Required documents must be submitted to CERS via <http://cers.calepa.ca.gov/> by June 23, 2017. Failure to submit the required documents may result in a fine of twenty-five thousand dollars (\$25,000) for each day of the violation pursuant to Section 25189 of the California Health and Safety Code (H&SC).

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
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Elevation

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Database(s)

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PIONEER CIRCUITS, INC. (Continued)

1000886191

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-06-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS submission accepted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2010
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Dave Dixon
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-04-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to enter, inspect, and take photographs was given by Reynaldo Sinaguinan (Pioneer). Also present was Brian Park (Pioneer), and Lisa Wales (OCHCA). The facility generates sufficient quantities of RCRA hazardous wastes to be regulated as a large quantity generator (LQG). It is also regulated for treatment under the permit by rule (PBR) tier. Observed facility and inspected hazardous waste storage. Containers are stored closed and properly labeled. The accumulation start date on several of the containers of filter cake was not visible for inspection due to obstruction by additional containers of filter cake. Adequate aisle space is maintained. No hazardous waste was observed in the dumpster. No evidence of hazardous waste spillage or runoff was observed. The following documents are available for review: Hazardous waste manifests Emergency plan Hazardous waste area inspection log SB 14 [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2015
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER CIRCUITS, INC. (Continued)

1000886191

Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine tiered permitting inspection. Consent to enter, inspect, and take photographs was given by Reynaldo Sinaguinan. Also present was Brian Park (Pioneer) and Lisa Wales (OCHCA). The facility has two one PBR treatment units used for neutralization and precipitation of process solutions. The ion exchange system and treatment of resist stripper are not subject to tiered permitting regulation as the wastes that are treated in these systems are not hazardous according to laboratory test reports and onsite pH testing. There have been no changes to the treatment system and no releases in the last 3 years. The process lines and treatment unit was were inspected. The treatment unit was properly labeled with the required information. The following documents were available for review: - Inspection schedule and log - Annual notification documents and acknowledgment letter - Closure plan - Sewer agency discharge records - Phase I [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Follow-up inspection conducted 11/14/2013; Class 2 violation elevated to Class 1. AEO issued.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous waste inspection. Consent to enter, inspect, and take photographs was given by Young Luu. Also present is Reynaldo Sinaguinan. The facility generates sufficient quantities of RCRA hazardous wastes to be regulated as a large quantity generator (LQG). It is regulated for treatment under the permit by rule (PBR) tier. Observed facility and inspected hazardous waste storage. Containers are stored closed and properly labeled. Adequate aisle space is maintained. No hazardous waste was observed in the dumpster. No evidence of hazardous waste spillage or runoff was observed. The following documents are available for review: - Hazardous waste manifests - Emergency plan - Hazardous waste area inspection log - SB-14 Source Reduction documents - Biennial report

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: File prep for inspection

Eval Division: Orange County Environmental Health
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER CIRCUITS, INC. (Continued)

1000886191

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-11-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submission package on eSubmit Portal, DENIED. Request for re-submittal this date.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-14-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for follow-up inspection. Consent to enter was granted by Reynaldo Sinaguinan and Young Luu. Two training plans were located and reviewed. All of the required plan information is not present in the either of the plans, either individually or combined together. Please develop a training plan that contains all of the required elements specified in 22CCR 66265.16(d) and (e). Please complete the plan immediately and make sure any required training is current. Emergency response training records for select personnel dated 9/30/13 was available for review. Prior training records for this topic were not available. Please provide a copy of the revised training plan to this Agency within 10 business days. Please be aware that annual generator fees cover one routine inspection and one follow-up inspection per year. Additional compliance inspections may be billed at an hourly rate according to the current fee schedule.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-06-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Make folders and labels, develop Show Cause letter and send for review; schedule meeting.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-01-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER CIRCUITS, INC. (Continued)

1000886191

Eval Notes: Inspector Comments: Please be advised that this Agency has reviewed the 2016 Tiered Permitting Financial Assurance Self Certification for this facility submitted to CERS on 2/1/16. Submittal is not accepted with the following considerations: - Information listed in "Closure Financial Assurance Mechanism" is not complete and does not need to be submitted since the adjusted closure cost is less than \$10,000. Please remove this information. - Also, the "2013 Closure Cost" was \$222,208.00 not \$217,000.00 as listed on the breakdown of closure costs. The adjusted closure cost for 2012 was \$217,000.00. Please correct this documents and resubmit it within 30 days of this inspection.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-11-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Facility has complied with 2016 HMBEP reporting requirement. Reviewed HMBEP submittal on E-submit. Package was declined and an email sent to the facility contact. The following corrections are still needed:
CHEMICAL INVENTORY For the following materials, please uncheck the box for EHS under the Chemical Identification section and only check the EHS box for EHS materials on the components chart- there is not enough of the EHS component to make the entire mixture and EHS : Glass Etch solution for electroless Cobra Bond Pre-dip Dilute Cobra Bond Solution Dilute Electro-Brite Electroless Copper 270A Solder Stripper Solution Waste Acidic Rinse Water Holding Tank Waste Batch Treatment Tank for Alkaline and Acidic Wastewater Waste Rack Strip Solution Waste Solder Strip

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2020
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS On site for routine tiered permitting inspection. Consent to enter, inspect, and take photographs was given by Elizabeth Chung, EHS Engineer. The facility has two PBR treatment units (batch and continuous) used for neutralization and precipitation of process solutions. The process lines and treatment units were inspected. The treatment unit were properly labeled with the required information. The treatment units are both submitted as one PBR unit in CERS. Please submit as two separate units in CERS. Sewer discharge permits not available for review. See violation. The following documents were available for review: - Inspection schedule and log - Annual notification documents and acknowledgment letter - Closure plan - Phase I checklist

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER CIRCUITS, INC. (Continued)

1000886191

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine tiered permitting inspection with Terry Carrier. Consent to enter, inspect, and take photographs was given by Max Cabrera (Pioneer). Other Pioneer personnel were also present. The facility has one PBR treatment unit used for neutralization and precipitation of process solutions. The process lines and treatment unit were inspected. The treatment unit was properly labeled with the required information. The following documents were available for review: - Inspection schedule and log - Annual notification documents and acknowledgment letter - Closure plan - Sewer agency discharge records - Phase I checklist - PE certification dated 6/8/15

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site with Terry Carrier for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Max Cabrera (Pioneer). Observed the facility and inspected hazardous materials storage. The material observed on site closely compares with what is represented in your online submission of Chemical Inventory. Caustic Soda is no longer stored on site. Please remove Caustic Soda from online submission. Business emergency plan is maintained on site. Annual employee training is conducted. Employee training records are current and available for review. Glenn Stevens is listed as this facility's Billing and Environmental Contact. Please update contact information in CERS as Mr. Stevens no longer works at Pioneer Circuits Inc. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds (200cuft compressed gas, 55 gal liquid, 500 lbs [Truncated])

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection with Terry Carrier. Consent to enter, inspect, and take photographs was given by Max Cabrera (Pioneer). The facility generates sufficient quantities of RCRA hazardous waste to be regulated as a large quantity generator (LQG). It is also regulated for treatment under the permit by rule (PBR) tier. Observed facility and inspected hazardous waste storage. Containers are stored closed and properly labeled. Adequate aisle space is maintained. A blue substance, presumed to be hazardous, was discovered in the trash during inspection of the dumpster. A split sample was taken by Terry Carrier to be analyzed for confirmation of hazardous properties. See attached for photos taken of the sampling. Discussed formal enforcement with Mr. Cabrera. Training records were reviewed and are missing information. Please see

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER CIRCUITS, INC. (Continued)

1000886191

violation below. The following documents are current available for review: - Hazardous [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Discuss site w/Christine prior to AEO on Thursday. Brief review of training plan submitted on 12/2/13. Conduct full review prior to AEO to determine if it meets standards.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Upload facility information to the HMSS AEO Spreadsheet
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-13-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Annual Tiered Permitting notification documents were received via CERS for 2016. The notification indicates 1 PBR unit. The waste minimization and tiered permitting certification are included in the notification. Submittal package was accepted in CERS as FA documents were previously accepted by A. Rashidi-Fard.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-22-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: Accepted CERS submission
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER CIRCUITS, INC. (Continued)

1000886191

Eval General Type: Other/Unknown
Eval Date: 02-26-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received and ACCEPTED on E-submit:
Business Activities Form Business Owner/Operator Form Chemical
Inventory for 64 chemicals Facility Site Map

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine tiered permitting inspection
with Lance Malis. Consent to enter, inspect, and take photographs was
given by Brett Bond, EHS Specialist. The facility has one PBR
treatment unit used for neutralization and precipitation of process
solutions. The process lines and treatment unit were inspected. The
treatment unit was properly labeled with the required information.
Please confirm in CERS that the correct number of process tanks are
listed for the treatment unit. The following documents were available
for review: - Inspection schedule and log - Annual notification
documents and acknowledgment letter - Closure plan - Sewer agency
discharge records - Phase I checklist - PE certification dated 6/8/15

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility in compliance--received inspection reports from Susan.
Developed compliance letter and gave to Pearl for review and
signature.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Compliance letter signed, copied, scanned and mailed; EN information
updated.

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Enforcement Action:
Site ID: 57669
Site Name: PIONEER CIRCUITS INC
Site Address: 3010 S SHANNON ST
Site City: SANTA ANA
Site Zip: 92704

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER CIRCUITS, INC. (Continued)

1000886191

Enf Action Date: 01-31-2018
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: \$20,000.00. SEPs Value: \$20,000.00.
Enf Action Division: Orange County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS,

Site ID: 57669
Site Name: PIONEER CIRCUITS INC
Site Address: 3010 S SHANNON ST
Site City: SANTA ANA
Site Zip: 92704
Enf Action Date: 12-17-2013
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: \$8,000.00.
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 57669
Site Name: PIONEER CIRCUITS INC
Site Address: 3010 S SHANNON ST
Site City: SANTA ANA
Site Zip: 92704
Enf Action Date: 12-17-2013
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: \$8,000.00.
Enf Action Division: Orange County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS,

Site ID: 57669
Site Name: PIONEER CIRCUITS INC
Site Address: 3010 S SHANNON ST
Site City: SANTA ANA
Site Zip: 92704
Enf Action Date: 12-17-2013
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: \$8,000.00.
Enf Action Division: Orange County Environmental Health
Enf Action Program: PBR
Enf Action Source: CERS,

Coordinates:
Site ID: 57669
Facility Name: PIONEER CIRCUITS INC
Env Int Type Code: HWG
Program ID: 10153293
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.706680
Longitude: -117.923580

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER CIRCUITS, INC. (Continued)

1000886191

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: David Burcin
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3021 S SHANNON ST
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Gillian Heard
Entity Title: EHS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Max Cabrera
Entity Title: EHS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Austin Chon
Entity Title: EHS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER CIRCUITS, INC. (Continued)

1000886191

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Elizabeth Chung
Entity Title: EHS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Gillian Heard
Entity Title: Not reported
Affiliation Address: 3021 S. Shannon St.
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Gillian Heard
Entity Title: EHS Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: PIONEER CIRCUITS INC
Entity Title: Not reported
Affiliation Address: 3021 S SHANNON ST
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92704
Affiliation Phone: (714) 641-3132,

Affiliation Type Desc: Operator
Entity Name: Robert Lee
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 641-3132,

Affiliation Type Desc: Parent Corporation
Entity Name: PIONEER CIRCUITS INC
Entity Title: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PIONEER CIRCUITS, INC. (Continued)

1000886191

Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

120
NNE
1/2-1
0.822 mi.
4338 ft.

MICROSEMI CORP. - SANTA ANA
2830 S. FAIRVIEW STREET
SANTA ANA, CA 92704

ENVIROSTOR **S103649408**
EMI **N/A**
NPDES
WDS

Relative:
Higher
Actual:
41 ft.

ENVIROSTOR:
 Name: MICROSEMI CORP. - SANTA ANA
 Address: 2830 S. FAIRVIEW STREET
 City,State,Zip: SANTA ANA, CA 92704
 Facility ID: 71002446
 Status: Active
 Status Date: 04/10/2013
 Site Code: 550252
 Site Type: Corrective Action
 Site Type Detailed: Corrective Action
 Acres: 5
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Peggy Nguyen
 Supervisor: Scarlett Zhai
 Division Branch: Southern California Schools & Brownfields Outreach
 Assembly: 68
 Senate: 34
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 33.70936
 Longitude: -117.9089
 APN: 414-091-07, 931-677-53, 931-677-54, 931-677-55, 931-677-56,
 931-677-57, 931-677-58, 931-677-59, 931-677-66, 931-677-67,
 931-677-68, 931-677-69, 931-677-72, 931-677-73, 931-677-74,
 931-677-75, 931-677-76
 Past Use: MANUFACTURING - ELECTRONIC, METAL PLATING - OTHER
 Potential COC: Under Investigation Tetrachloroethylene (PCE Trichloroethylene (TCE
 Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE Under Investigation
 Potential Description: AQUIC, OTH, SOIL, SV
 Alias Name: 414-091-07
 Alias Type: APN
 Alias Name: 931-677-53
 Alias Type: APN
 Alias Name: 931-677-54
 Alias Type: APN
 Alias Name: 931-677-55
 Alias Type: APN
 Alias Name: 931-677-56
 Alias Type: APN
 Alias Name: 931-677-57

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICROSEMI CORP. - SANTA ANA (Continued)

S103649408

Alias Type: APN
Alias Name: 931-677-58
Alias Type: APN
Alias Name: 931-677-59
Alias Type: APN
Alias Name: 931-677-66
Alias Type: APN
Alias Name: 931-677-67
Alias Type: APN
Alias Name: 931-677-68
Alias Type: APN
Alias Name: 931-677-69
Alias Type: APN
Alias Name: 931-677-72
Alias Type: APN
Alias Name: 931-677-73
Alias Type: APN
Alias Name: 931-677-74
Alias Type: APN
Alias Name: 931-677-75
Alias Type: APN
Alias Name: 931-677-76
Alias Type: APN
Alias Name: CAD051550838
Alias Type: EPA Identification Number
Alias Name: 110000480453
Alias Type: EPA (FRS #)
Alias Name: 550252
Alias Type: Project Code (Site Code)
Alias Name: 71002446
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/10/2020
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/11/2019
Comments: Activity completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 11/26/2019
Comments: activity completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 07/01/2020
Comments: completed

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICROSEMI CORP. - SANTA ANA (Continued)

S103649408

Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/20/2021
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 12/21/2021
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soil Vapor Extraction Monitoring Report
Completed Date: 07/10/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 12/18/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/06/2007
Comments: DTSC Accepted Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/13/2008
Comments: Conducted groundwater monitoring sampling and running the SVE system

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/05/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/08/2008
Comments: Conducted groundwater sampling

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/02/2010
Comments: Conducted groundwater monitoring sampling

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/23/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICROSEMI CORP. - SANTA ANA (Continued)

S103649408

Comments: Conducted groundwater monitoring sampling and running of the SVE system

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Technical Report

Completed Date: 10/19/2009

Comments: Conducted groundwater monitoring sampling and running of the SVE system

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Technical Report

Completed Date: 10/05/2007

Comments: Activities for this quarter included finalizing the IM Workplan and preparation of Public Notice/Fact Sheet

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Technical Report

Completed Date: 02/08/2008

Comments: This Report includes groundwater sampling

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Technical Report

Completed Date: 05/01/2009

Comments: Conducted groundwater monitoring sampling and running of the SVE system

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Pilot Study/Treatability Workplan

Completed Date: 05/23/2019

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Monitoring Report

Completed Date: 02/18/2020

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Pilot Study/Treatability Workplan

Completed Date: 06/11/2020

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Monitoring Report

Completed Date: 08/13/2021

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Operation & Maintenance Order/Agreement

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICROSEMI CORP. - SANTA ANA (Continued)

S103649408

Completed Date: 05/22/2020
Comments: add

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/21/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/06/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/03/2018
Comments: No comments needed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/11/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/06/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/12/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/03/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/29/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/16/2019
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICROSEMI CORP. - SANTA ANA (Continued)

S103649408

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/31/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/23/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Further Action Letter
Completed Date: 12/18/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/09/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/10/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 01/22/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 07/19/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/12/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICROSEMI CORP. - SANTA ANA (Continued)

S103649408

Completed Date: 03/21/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 12/07/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/28/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 05/30/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 01/22/2007
Comments: Inspection report sent on 1/22/2007

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * IM Public Participation
Completed Date: 11/06/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * CEQA
Completed Date: 11/06/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 05/30/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 02/08/2012
Comments: Collection reminder letter for unpaid invoice balances on invoice #'s 11HW0311 and 11HW1111.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Workplan
Completed Date: 11/06/2007
Comments: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICROSEMI CORP. - SANTA ANA (Continued)

S103649408

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/02/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/14/2011
Comments: Conducted groundwater monitoring sampling

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 12/18/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/18/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 04/09/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 12/07/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/17/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/12/2022
Comments: activity completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/17/2021
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Corrective Measures Study Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICROSEMI CORP. - SANTA ANA (Continued)

S103649408

Future Due Date: 2025
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Remedy Selection and Statement of Basis
Schedule Due Date: 12/27/2023
Schedule Revised Date: 05/13/2024

EMI:

Name: MICROSEMI CORP
Address: 2830 S FAIRVIEW STREET
City,State,Zip: SANTA ANA, CA 927040000
Year: 1987
County Code: 30
Air Basin: SC
Facility ID: 1208
Air District Name: SC
SIC Code: 3674
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MICROSEMI CORP
Address: 2830 S FAIRVIEW STREET
City,State,Zip: SANTA ANA, CA 927040000
Year: 1990
County Code: 30
Air Basin: SC
Facility ID: 1208
Air District Name: SC
SIC Code: 3674
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 49
Reactive Organic Gases Tons/Yr: 33
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MICROSEMI CORP
Address: 2830 S FAIRVIEW STREET
City,State,Zip: SANTA ANA, CA 927040000
Year: 1995
County Code: 30
Air Basin: SC
Facility ID: 1208
Air District Name: SC
SIC Code: 3674

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICROSEMI CORP. - SANTA ANA (Continued)

S103649408

Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 18
Reactive Organic Gases Tons/Yr: 11
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MICROSEMI CORP
Address: 2830 S FAIRVIEW ST
City,State,Zip: SANTA ANA, CA 927040000
Year: 1996
County Code: 30
Air Basin: SC
Facility ID: 1208
Air District Name: SC
SIC Code: 3674
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 22
Reactive Organic Gases Tons/Yr: 13
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MICROSEMI CORP
Address: 2830 S FAIRVIEW STREET
City,State,Zip: SANTA ANA, CA 927040000
Year: 1997
County Code: 30
Air Basin: SC
Facility ID: 1208
Air District Name: SC
SIC Code: 3674
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 23
Reactive Organic Gases Tons/Yr: 16
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MICROSEMI CORP
Address: 2830 S FAIRVIEW STREET
City,State,Zip: SANTA ANA, CA 927040000
Year: 1998
County Code: 30
Air Basin: SC

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Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICROSEMI CORP. - SANTA ANA (Continued)

S103649408

Facility ID: 1208
Air District Name: SC
SIC Code: 3674
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 23
Reactive Organic Gases Tons/Yr: 16
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MICROSEMI CORP
Address: 2830 S FAIRVIEW STREET
City,State,Zip: SANTA ANA, CA 927040000
Year: 1999
County Code: 30
Air Basin: SC
Facility ID: 1208
Air District Name: SC
SIC Code: 3674
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 23
Reactive Organic Gases Tons/Yr: 16
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MICROSEMI CORP
Address: 2830 S FAIRVIEW STREET
City,State,Zip: SANTA ANA, CA 927040000
Year: 2000
County Code: 30
Air Basin: SC
Facility ID: 1208
Air District Name: SC
SIC Code: 3674
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 23
Reactive Organic Gases Tons/Yr: 16
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MICROSEMI CORPORATION
Address: 2830 S FAIRVIEW STREET
City,State,Zip: SANTA ANA, CA 927040000

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICROSEMI CORP. - SANTA ANA (Continued)

S103649408

Year: 2001
County Code: 30
Air Basin: SC
Facility ID: 1208
Air District Name: SC
SIC Code: 3674
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MICROSEMI CORP
Address: 2830 S FAIRVIEW ST
City,State,Zip: SANTA ANA, CA 927040000
Year: 2002
County Code: 30
Air Basin: SC
Facility ID: 1208
Air District Name: SC
SIC Code: 3674
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MICROSEMI CORP
Address: 2830 S FAIRVIEW ST
City,State,Zip: SANTA ANA, CA 927040000
Year: 2003
County Code: 30
Air Basin: SC
Facility ID: 1208
Air District Name: SC
SIC Code: 3674
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICROSEMI CORP. - SANTA ANA (Continued)

S103649408

Name: MICROSEMI CORP
Address: 2830 S FAIRVIEW ST
City,State,Zip: SANTA ANA, CA 927040000
Year: 2004
County Code: 30
Air Basin: SC
Facility ID: 1208
Air District Name: SC
SIC Code: 3674
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.9823938
Reactive Organic Gases Tons/Yr: 3.89
Carbon Monoxide Emissions Tons/Yr: 0.36343
NOX - Oxides of Nitrogen Tons/Yr: 0.5452
SOX - Oxides of Sulphur Tons/Yr: 0.003334
Particulate Matter Tons/Yr: 0.03842
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.04

NPDES:

Name: MICROSEMI CORP
Address: 2830 S FAIRVIEW ST
City,State,Zip: SANTA ANA, CA 92704
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 30I000017
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 05/25/2006
Operator Name: Microsemi Corp
Operator Address: 2830 S Fairview St
Operator City: Santa Ana
Operator State: California
Operator Zip: 92704

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 208126

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Database(s)

EDR ID Number
EPA ID Number

MICROSEMI CORP. - SANTA ANA (Continued)

S103649408

Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I000017
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	Not reported
Status:	Terminated
Status Date:	05/25/2006
Place Size:	5
Place Size Unit:	Acres
Contact:	David R Thompson
Contact Title:	Not reported
Contact Phone:	7149798220
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Microsemi Corp
Operator Address:	2830 S Fairview St
Operator City:	Santa Ana
Operator State:	California
Operator Zip:	92704
Operator Contact:	David R Thompson
Operator Contact Title:	Not reported
Operator Contact Phone:	714-979-8220
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-979-8220
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MICROSEMI CORP. - SANTA ANA (Continued)

S103649408

Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Santa Ana River
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: 3674-Semiconductors and Related Devices
Secondary Sic: Not reported
Tertiary Sic: Not reported

WDS:

Name: MICRO SEMI CORP
Address: 2830 S FAIRVIEW ST
City: SANTA ANA
Facility ID: Santa Ana River 30I000017
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8
Facility Telephone: 7149798220
Facility Contact: DAVID R. THOMPSON
Agency Name: MICRO SEMI CORP
Agency Address: 2830 S FAIRVIEW ST
Agency City,St,Zip: SANTA ANA 92704
Agency Contact: DAVID R. THOMPSON
Agency Telephone: 7149798220
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

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MICROSEMI CORP. - SANTA ANA (Continued)

S103649408

Complexity: represent no threat to water quality.
 Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

121
 NNW
 1/2-1
 0.886 mi.
 4679 ft.
 Relative:
 Higher
 Actual:
 45 ft.

**CHERRY AEROSPACE
 2701 S HARBOR BLVD
 SANTA ANA, CA 92704**

**RCRA-VSQQ 1000133494
 ENVIROSTOR CAD008266892
 CPS-SLIC
 CERS HAZ WASTE
 SWEEPS UST
 Orange Co. Industrial Site
 EMI
 HWTS
 NPDES
 WDS
 CIWQS
 CERS**

RCRA Listings:

Date Form Received by Agency:	20220502
Handler Name:	Cherry Aerospace
Handler Address:	S HARBOR BLVD
Handler City,State,Zip:	SANTA ANA, CA 92704-5803
EPA ID:	CAD008266892
Contact Name:	CHARLES HO
Contact Address:	E. WARNER AVENUE
Contact City,State,Zip:	SANTA ANA, CA 92707
Contact Telephone:	714-850-6087
Contact Fax:	Not reported
Contact Email:	CHARLES.HO@PCCAIRFRAME.COM
Contact Title:	SENIOR EHS MANAGER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	E WARNER AVE
Mailing City,State,Zip:	SANTA ANA, CA 92707
Owner Name:	Sps Technologies Llc
Owner Type:	Private
Operator Name:	Sps Technologies Llc
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No

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MAP FINDINGS

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Database(s)

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EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220502
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

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CHERRY AEROSPACE (Continued)

1000133494

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D002
Waste Description: Corrosive Waste

Waste Code: D003
Waste Description: Reactive Waste

Waste Code: D005
Waste Description: Barium

Waste Code: D006
Waste Description: Cadmium

Waste Code: D007
Waste Description: Chromium

Waste Code: D008
Waste Description: Lead

Waste Code: D011
Waste Description: Silver

Waste Code: D035
Waste Description: Methyl Ethyl Ketone

Waste Code: F003
Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F005
Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

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CHERRY AEROSPACE (Continued)

1000133494

Waste Code: F006
Waste Description: Wastewater Treatment Sludges From Electroplating Operations, Except From The Following Processes: (1) Sulfuric Acid Anodizing Of Aluminum; (2) Tin Plating On Carbon Steel; (3) Zinc Plating (Segregated Basis) On Carbon Steel; (4) Aluminum Or Zinc-Aluminum Plating On Carbon Steel; (5) Cleaning/Stripping Associated With Tin, Zinc, And Aluminum Plating On Carbon Steel; And (6) Chemical Etching And Milling Of Aluminum.

Waste Code: F007
Waste Description: Spent Cyanide Plating Bath Solutions From Electroplating Operations.

Waste Code: F008
Waste Description: Plating Bath Residues From The Bottom Of Plating Baths From Electroplating Operations In Which Cyanides Are Used In The Process.

Waste Code: P030
Waste Description: Cyanides (Soluble Cyanide Salts), Not Otherwise Specified

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: SPS TECHNOLOGIES LLC
Legal Status: Private
Date Became Current: 19580201
Date Ended Current: Not reported
Owner/Operator Address: 1224 E. WARNER AVENUE
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 714-850-6087
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RICK.MEDINA@PCCAIRFRAME.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: SPS TECHNOLOGIES
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2701 S HARBOR BLVD
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SPS TECHNOLOGIES LLC
Legal Status: Private
Date Became Current: 19990610
Date Ended Current: Not reported
Owner/Operator Address: 1224 E. WARNER AVENUE
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 714-850-6087
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RICK.MEDINA@PCCAIRFRAME.COM

Owner/Operator Indicator: Owner

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CHERRY AEROSPACE (Continued)

1000133494

Owner/Operator Name: CANCELLA PROPERTIES
Legal Status: Private
Date Became Current: 19990610
Date Ended Current: Not reported
Owner/Operator Address: 2701 SOUTH HARBOR BLVD.
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SPS TECHNOLOGIES LLC
Legal Status: Private
Date Became Current: 19580201
Date Ended Current: Not reported
Owner/Operator Address: 1224 E. WARNER AVENUE
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 714-850-6087
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RICK.MEDINA@PCCAIRFRAME.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: SPS TECHNOLOGIES, LLC
Legal Status: Private
Date Became Current: 19580201
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SPS TECHNOLOGIES
Legal Status: Private
Date Became Current: 19580201
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: CA 92704
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SPS TECHNOLOGIES
Legal Status: Private
Date Became Current: 19580201
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

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CHERRY AEROSPACE (Continued)

1000133494

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: SPS TECHNOLOGIES LLC	
Legal Status:	Private
Date Became Current:	19580201
Date Ended Current:	Not reported
Owner/Operator Address:	1224 E. WARNER AVENUE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92707
Owner/Operator Telephone:	714-850-6087
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RICK.MEDINA@PCCAIRFRAME.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name: SPS TECHNOLOGIES, LLC	
Legal Status:	Private
Date Became Current:	19580201
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: CANCILLA PROPERTIES	
Legal Status:	Private
Date Became Current:	19990610
Date Ended Current:	Not reported
Owner/Operator Address:	2701 SOUTH HARBOR BOULEVARD
Owner/Operator City,State,Zip:	SANTA ANA, CA 92704-5834
Owner/Operator Telephone:	714-437-9050
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: SPS TECHNOLOGIES	
Legal Status:	Private
Date Became Current:	19580201
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: CANCILLA PROPERTIES	
Legal Status:	Private
Date Became Current:	19990610
Date Ended Current:	Not reported
Owner/Operator Address:	2701 S. HARBOR BLVD
Owner/Operator City,State,Zip:	SANTA ANA, CA 92704-5803

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CHERRY AEROSPACE (Continued)

1000133494

Owner/Operator Telephone: 714-850-3673
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ALI.MOTAMEDI@CHERYAERO.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: SPS TECHNOLOGIES LLC
Legal Status: Private
Date Became Current: 19990610
Date Ended Current: Not reported
Owner/Operator Address: 1224 E. WARNER AVENUE
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 714-850-6087
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RICK.MEDINA@PCCAIRFRAME.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: SPS TECHNOLOGIES LLC
Legal Status: Private
Date Became Current: 20031209
Date Ended Current: Not reported
Owner/Operator Address: 4650 SW MACADAM AVE
Owner/Operator City,State,Zip: PORTLAND, OR 97201-4254
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SPS TECHNOLOGIES LLC
Legal Status: Private
Date Became Current: 19580201
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CANCELLA PROPERTIES
Legal Status: Private
Date Became Current: 19990610
Date Ended Current: Not reported
Owner/Operator Address: 2701 S. HARBOR BLVD
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 714-850-3673
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SPS TECHNOLOGIES LLC
Legal Status: Private
Date Became Current: 19990610

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CHERRY AEROSPACE (Continued)

1000133494

Date Ended Current: Not reported
Owner/Operator Address: 1224 E. WARNER AVENUE
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 714-850-6087
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RICK.MEDINA@PCCAIRFRAME.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: CANCELLA PROPERTIES
Legal Status: Private
Date Became Current: 19990610
Date Ended Current: Not reported
Owner/Operator Address: 2701 SOUTH HARBOR BLVD.
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 714-437-9050
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SPS TECHNOLOGIES LLC
Legal Status: Private
Date Became Current: 19580201
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SPS TECHNOLOGIES
Legal Status: Private
Date Became Current: 19580201
Date Ended Current: Not reported
Owner/Operator Address: 2701 S. HARBOR BLVD
Owner/Operator City,State,Zip: SANTA ANA, CA 92704-5803
Owner/Operator Telephone: 714-545-5511
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ALI.MOTAMEDI@CHERRYAERO.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: CANCELLA PROPERTIES
Legal Status: Private
Date Became Current: 19990610
Date Ended Current: Not reported
Owner/Operator Address: 2701 SOUTH HARBOR BOULEVARD
Owner/Operator City,State,Zip: SANTA ANA, CA 92704-5834
Owner/Operator Telephone: 714-850-3673
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

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CHERRY AEROSPACE (Continued)

1000133494

Owner/Operator Name: CANCELLA PROPERTIES
Legal Status: Private
Date Became Current: 19990610
Date Ended Current: Not reported
Owner/Operator Address: 2701 S HARBOR BLVD
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CANCELLA PROPERTIES
Legal Status: Private
Date Became Current: 19990610
Date Ended Current: Not reported
Owner/Operator Address: 2701 S. HARBOR BLVD.
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PRECISION CASTPARTS CORP
Legal Status: Private
Date Became Current: 20031209
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20100226
Handler Name: SPS TECHNOLOGIES,LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

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CHERRY AEROSPACE (Continued)

1000133494

Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20130306
Handler Name:	SPS TECHNOLOGIES INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20140301
Handler Name:	SPS TECHNOLOGIES LLC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20160211
Handler Name:	SPS TECHNOLOGIES
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20180228
Handler Name:	SPS TECHNOLOGIES LLC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	20200228

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CHERRY AEROSPACE (Continued)

1000133494

Handler Name: SPS TECHNOLOGIES LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20220425
Handler Name: CHERRY AEROSPACE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19960901
Handler Name: SPS TECHNOLOGIES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800818
Handler Name: SPS TECHNOLOGIES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800818
Handler Name: SPS TECHNOLOGIES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

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CHERRY AEROSPACE (Continued)

1000133494

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19980202
Handler Name: SPS TECHNOLOGIES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20041103
Handler Name: SPS TECHNOLOGIES LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20220502
Handler Name: CHERRY AEROSPACE
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19900323
Handler Name: SPS TECHNOLOGIES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

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CHERRY AEROSPACE (Continued)

1000133494

Electronic Manifest Broker:	Not reported
Receive Date:	19920227
Handler Name:	SPS TECHNOLOGIES
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19940330
Handler Name:	SPS TECHNOLOGIES
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19960301
Handler Name:	SPS TECHNOLOGIES
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19990304
Handler Name:	SPS TECHNOLOGIES, INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20020215
Handler Name:	SPS TECHNOLOGIES, INC
Federal Waste Generator Description:	Large Quantity Generator

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CHERRY AEROSPACE (Continued)

1000133494

State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040205
Handler Name: SPS TECHNOLOGIES LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060220
Handler Name: SPS TECHNOLOGIES, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080201
Handler Name: SPS TECHNOLOGIES,LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332722
NAICS Description: BOLT, NUT, SCREW, RIVET, AND WASHER MANUFACTURING

NAICS Code: 339993
NAICS Description: FASTENER, BUTTON, NEEDLE, AND PIN MANUFACTURING

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CHERRY AEROSPACE (Continued)

1000133494

Has the Facility Received Notices of Violations:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported

Map ID
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20021218
Actual Return to Compliance Date:	20031129
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20041220
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20021218
Actual Return to Compliance Date: 20030118
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 20030203
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20021218
Actual Return to Compliance Date: 20031129
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20030506
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20190123
Actual Return to Compliance Date:	20190501
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20021218
Actual Return to Compliance Date: 20031129
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 20030203
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20021218
Actual Return to Compliance Date: 20031129
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20021218
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20170109
Actual Return to Compliance Date:	20170203
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20021218
Actual Return to Compliance Date:	20031129
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20050420
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 400000
Paid Amount: Not reported
Final Count: 1
Final Amount: 400000

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20021218
Actual Return to Compliance Date:	20030118
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	20030203
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 20021218
Actual Return to Compliance Date: 20031129
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20021218
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 20021218
Actual Return to Compliance Date: 20031129
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20040311
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20021218
Actual Return to Compliance Date:	20031129
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20050420
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	400000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	400000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20050310
Actual Return to Compliance Date:	20130702
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20021218
Actual Return to Compliance Date: 20031129
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20030506
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20021218
Actual Return to Compliance Date: 20030118
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 20030203
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20170109
Actual Return to Compliance Date: 20170203
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20021218
Actual Return to Compliance Date: 20031129
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20040311
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20021218
Actual Return to Compliance Date: 20031129
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20041220
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20021218
Actual Return to Compliance Date: 20030118
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20021218
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20021218
Actual Return to Compliance Date: 20031129
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20040311
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20021218
Actual Return to Compliance Date:	20031129
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20041220
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20021218
Actual Return to Compliance Date: 20030118
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20021218
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 20021218
Actual Return to Compliance Date: 20031129
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 20030203
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19921008
Actual Return to Compliance Date: 19931019
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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Database(s)

EDR ID Number
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CHERRY AEROSPACE (Continued)

1000133494

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 20021218
Actual Return to Compliance Date: 20031129
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20041220
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20021218
Actual Return to Compliance Date:	20031129
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	20030203
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20021218
Actual Return to Compliance Date:	20031129
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20050420
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 400000
Paid Amount: Not reported
Final Count: 1
Final Amount: 400000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20021218
Actual Return to Compliance Date: 20031129
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20040311
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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Database(s)

EDR ID Number
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CHERRY AEROSPACE (Continued)

1000133494

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 20021218
Actual Return to Compliance Date: 20031129
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20030506
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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Database(s)

EDR ID Number
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CHERRY AEROSPACE (Continued)

1000133494

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	20021218
Actual Return to Compliance Date:	20031129
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	20030203
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20021218
Actual Return to Compliance Date: 20031129
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20030506
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20021218
Actual Return to Compliance Date:	20031129
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20050420
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	400000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	400000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20021218
Actual Return to Compliance Date:	20030118
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20021218
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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Database(s)

EDR ID Number
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CHERRY AEROSPACE (Continued)

1000133494

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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CHERRY AEROSPACE (Continued)

1000133494

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20021218
Actual Return to Compliance Date:	20030118
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20021218
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20150916
Actual Return to Compliance Date:	20150916
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20021218
Actual Return to Compliance Date: 20031129
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20021218
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20021218
Actual Return to Compliance Date: 20031129
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20021218
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20021218
Actual Return to Compliance Date: 20030118
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 20030203
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20131218
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20131126
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021218
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20031129
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Former Citation:	Not reported
Evaluation Date:	20140321
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20131216
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20130923
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20021218
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030118
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20021218
Evaluation Responsible Agency:	State
Found Violation:	Yes

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20031129
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20131010
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140423
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20131122
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190123
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: CUPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190501
Scheduled Compliance Date: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20021218
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20031129
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20131122
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20021218
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20031129
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170109
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170203
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Evaluation Date: 20021218
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20031129
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090611
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021218
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140724
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030916
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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CHERRY AEROSPACE (Continued)

1000133494

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20131108
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021218
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030118
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160318
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20131108
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20131202
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140107
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20021218
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20031129
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20021218
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20031129
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20100622
Evaluation Responsible Agency:	State

Map ID
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Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20021218
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20031129
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050310
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20130702
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140117
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20021218
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20031129

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021218
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030118
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140819
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170109
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20170203
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120827
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
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Database(s)

EDR ID Number
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CHERRY AEROSPACE (Continued)

1000133494

Evaluation Date: 20131216
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060623
Evaluation Responsible Agency: Local
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130930
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20131031
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021218
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported

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CHERRY AEROSPACE (Continued)

1000133494

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20031129
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021218
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20031129
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140306
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021218
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030118
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20131202
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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CHERRY AEROSPACE (Continued)

1000133494

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20021218
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20031129
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20131016
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20031129
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20131009
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20141122
Evaluation Responsible Agency:	State

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Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20021218
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20031129
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20021218
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030118
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170203
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140107
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140107
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021218
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20031129
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19921008
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19931019
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021218
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20031129
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
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EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Evaluation Date: 20021218
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20031129
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021218
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20031129
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021218
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20031129
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140108
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140110
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140822
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130917
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20131121
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021218
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20031129
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20131031
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20021218
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20031129
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20130802
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20021218
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20031129
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190502
Evaluation Responsible Agency:	State

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Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20111108
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20021218
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20031129
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20021218
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030118
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20131008
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

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EDR ID Number
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CHERRY AEROSPACE (Continued)

1000133494

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140627
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170110
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20131126
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021218
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030118
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Evaluation Date: 20150916
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20150916
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20130923
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021218
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20031129
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20131127
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021218
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20031129
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20021218
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030118
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19931019
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20131217
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140819
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20131025
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

ENVIROSTOR:

Name: SPS TECHNOLOGIES, INC.
Address: 2701 S. HARBOR BOULEVARD
City,State,Zip: SANTA ANA, CA 92704
Facility ID: 71002164
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 34
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.71067
Longitude: -117.9161
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD008266892
Alias Type: EPA Identification Number
Alias Name: 110000480355
Alias Type: EPA (FRS #)
Alias Name: 71002164

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Alias Type: Envirostor ID Number
Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SLIC REG 8:
Name: SPS TECHNOLOGIES
Address: 2701 S HARBOR BOULEVARD
City: SANTA ANA
Type: Soil and Groundwater
Facility Status: 39575
Staff: MGC
Substance: SOLVENTS
Lead Agency: Regional Board
Location Code: SA-16
Thomas Bros Code: Not reported

CERS HAZ WASTE:
Name: IHP INNOVATIVE HEARTH PRODUCTS
Address: 2701 S HARBOR BLVD UNIT B
City,State,Zip: SANTA ANA, CA 92704
Site ID: 518748
CERS ID: 10784371
CERS Description: Hazardous Waste Generator

Name: LIQUID GRAPHICS, INC.
Address: 2701 S HARBOR BLVD UNIT A
City,State,Zip: SANTA ANA, CA 92704
Site ID: 417014
CERS ID: 10724782
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: SPS TECHNOLOGIES INC
Address: 2701 S HARBOR BLVD
City: SANTA ANA
Status: Not reported
Comp Number: 524
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000524-000001
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: OIL
STG: PRODUCT
Content: WASTE OIL
Number Of Tanks: 6

Name: SPS TECHNOLOGIES INC
Address: 2701 S HARBOR BLVD
City: SANTA ANA
Status: Not reported
Comp Number: 524
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000524-000002
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: OIL
STG: PRODUCT
Content: WASTE OIL
Number Of Tanks: Not reported

Name: SPS TECHNOLOGIES INC
Address: 2701 S HARBOR BLVD
City: SANTA ANA
Status: Not reported
Comp Number: 524
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000524-000003
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: SPS TECHNOLOGIES INC
Address: 2701 S HARBOR BLVD
City: SANTA ANA
Status: Not reported
Comp Number: 524
Number: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000524-000004
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: SPS TECHNOLOGIES INC
Address: 2701 S HARBOR BLVD
City: SANTA ANA
Status: Not reported
Comp Number: 524
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000524-000005
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: SPS TECHNOLOGIES INC
Address: 2701 S HARBOR BLVD
City: SANTA ANA
Status: Not reported
Comp Number: 524
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000524-000006
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Orange Co. Industrial Site:

Name: S P S TECHNOLOGY
Address: 2701 S HARBOR BLVD

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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CHERRY AEROSPACE (Continued)

1000133494

City,State,Zip: SANTA ANA, CA 92702
Case ID: 88IC065
Record ID: RO0000149
Current Status: CLOSED
Closure Type: Closed pre 1994, file review required to determine closure type
Released Chemical: DATA NOT ENTERED, SEE FILE
Closed Date: 3/30/1989
File Location: Not reported

EMI:

Name: SPS TECHNOLOGIES INC
Address: 2701 S HARBOR BLVD
City,State,Zip: SANTA ANA, CA 92702
Year: 1987
County Code: 30
Air Basin: SC
Facility ID: 21908
Air District Name: SC
SIC Code: 3452
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 13
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: FIRE PLACE MFG INC
Address: 2701 S HARBOR BL
City,State,Zip: SANTA ANA, CA 92702
Year: 1987
County Code: 30
Air Basin: SC
Facility ID: 22896
Air District Name: SC
SIC Code: 3441
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 8
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SPS TECHNOLOGIES INC
Address: 2701 S HARBOR BLVD
City,State,Zip: SANTA ANA, CA 92702
Year: 1990
County Code: 30
Air Basin: SC
Facility ID: 21908

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Air District Name: SC
SIC Code: 3452
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 26
Reactive Organic Gases Tons/Yr: 8
Carbon Monoxide Emissions Tons/Yr: 3
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: FIRE PLACE MFG INC
Address: 2701 S HARBOR BL
City,State,Zip: SANTA ANA, CA 92702
Year: 1990
County Code: 30
Air Basin: SC
Facility ID: 22896
Air District Name: SC
SIC Code: 3444
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 10
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: FIRE PLACE MFG INC
Address: 2701 S HARBOR BL
City,State,Zip: SANTA ANA, CA 92702
Year: 1993
County Code: 30
Air Basin: SC
Facility ID: 22896
Air District Name: SC
SIC Code: 3444
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: FIRE PLACE MFG INC
Address: 2701 S HARBOR BL
City,State,Zip: SANTA ANA, CA 92702
Year: 1995

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MAP FINDINGS

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Database(s)

EDR ID Number
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CHERRY AEROSPACE (Continued)

1000133494

County Code: 30
Air Basin: SC
Facility ID: 22896
Air District Name: SC
SIC Code: 3444
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SPS TECHNOLOGIES INC
Address: 2701 S HARBOR BLVD
City,State,Zip: SANTA ANA, CA 92702
Year: 1995
County Code: 30
Air Basin: SC
Facility ID: 21908
Air District Name: SC
SIC Code: 3452
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 10
Part. Matter 10 Micrometers and Smlr Tons/Yr:7

Name: FIRE PLACE MFG INC
Address: 2701 S HARBOR BLVD
City,State,Zip: SANTA ANA, CA 92702
Year: 1996
County Code: 30
Air Basin: SC
Facility ID: 22896
Air District Name: SC
SIC Code: 3444
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SPS TECHNOLOGIES INC

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Address: 2701 S HARBOR BLVD
City,State,Zip: SANTA ANA, CA 92702
Year: 1996
County Code: 30
Air Basin: SC
Facility ID: 21908
Air District Name: SC
SIC Code: 3452
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Name: DESA FMI LLC
Address: 2701 S HARBOR BLVD
City,State,Zip: SANTA ANA, CA 92702
Year: 2002
County Code: 30
Air Basin: SC
Facility ID: 117020
Air District Name: SC
SIC Code: 3433
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: DESA FMI LLC
Address: 2701 S HARBOR BLVD
City,State,Zip: SANTA ANA, CA 92702
Year: 2003
County Code: 30
Air Basin: SC
Facility ID: 117020
Air District Name: SC
SIC Code: 3433
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1

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MAP FINDINGS

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CHERRY AEROSPACE (Continued)

1000133494

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: DESA FMI LLC
Address: 2701 S HARBOR BLVD
City,State,Zip: SANTA ANA, CA 92702
Year: 2004
County Code: 30
Air Basin: SC
Facility ID: 117020
Air District Name: SC
SIC Code: 3433
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5.1086
Reactive Organic Gases Tons/Yr: 4.75
Carbon Monoxide Emissions Tons/Yr: 0.1566
NOX - Oxides of Nitrogen Tons/Yr: 0.582
SOX - Oxides of Sulphur Tons/Yr: 0.00372
Particulate Matter Tons/Yr: 0.52295
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.39

Name: SPS TECHNOLOGIES LLC
Address: 2701 S HARBOR BLVD
City,State,Zip: SANTA ANA, CA 92702
Year: 2005
County Code: 30
Air Basin: SC
Facility ID: 139579
Air District Name: SC
SIC Code: 3452
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.09782
Reactive Organic Gases Tons/Yr: 1.683223478
Carbon Monoxide Emissions Tons/Yr: .18
NOX - Oxides of Nitrogen Tons/Yr: .669
SOX - Oxides of Sulphur Tons/Yr: .00309
Particulate Matter Tons/Yr: .054888077
Part. Matter 10 Micrometers and Smlr Tons/Yr:.05269753463

Name: DESA FMI LLC
Address: 2701 S HARBOR BLVD
City,State,Zip: SANTA ANA, CA 92702
Year: 2005
County Code: 30
Air Basin: SC
Facility ID: 117020
Air District Name: SC
SIC Code: 3433
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.27865
Reactive Organic Gases Tons/Yr: 4.19155399
Carbon Monoxide Emissions Tons/Yr: .18813

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CHERRY AEROSPACE (Continued)

1000133494

NOX - Oxides of Nitrogen Tons/Yr: .49666
SOX - Oxides of Sulphur Tons/Yr: .003795
Particulate Matter Tons/Yr: .29719
Part. Matter 10 Micrometers and Smlr Tons/Yr: .27205189

Name: SPS TECHNOLOGIES LLC
Address: 2701 S HARBOR BLVD
City,State,Zip: SANTA ANA, CA 92702
Year: 2006
County Code: 30
Air Basin: SC
Facility ID: 139579
Air District Name: SC
SIC Code: 3452
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.885653876069164821
Reactive Organic Gases Tons/Yr: 3.614
Carbon Monoxide Emissions Tons/Yr: .208
NOX - Oxides of Nitrogen Tons/Yr: .771
SOX - Oxides of Sulphur Tons/Yr: .004
Particulate Matter Tons/Yr: .061
Part. Matter 10 Micrometers and Smlr Tons/Yr: .05882

Name: DESA FMI LLC
Address: 2701 S HARBOR BLVD
City,State,Zip: SANTA ANA, CA 92702
Year: 2006
County Code: 30
Air Basin: SC
Facility ID: 117020
Air District Name: SC
SIC Code: 3433
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5.394519173235387513
Reactive Organic Gases Tons/Yr: 4.75
Carbon Monoxide Emissions Tons/Yr: .231
NOX - Oxides of Nitrogen Tons/Yr: .466
SOX - Oxides of Sulphur Tons/Yr: .004
Particulate Matter Tons/Yr: .694
Part. Matter 10 Micrometers and Smlr Tons/Yr: .64151

Name: SPS TECHNOLOGIES LLC
Address: 2701 S HARBOR BLVD
City,State,Zip: SANTA ANA, CA 92702
Year: 2007
County Code: 30
Air Basin: SC
Facility ID: 139579
Air District Name: SC
SIC Code: 3452
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Total Organic Hydrocarbon Gases Tons/Yr: 4.885653876069164821
Reactive Organic Gases Tons/Yr: 3.614
Carbon Monoxide Emissions Tons/Yr: .208
NOX - Oxides of Nitrogen Tons/Yr: .771
SOX - Oxides of Sulphur Tons/Yr: .004
Particulate Matter Tons/Yr: .061
Part. Matter 10 Micrometers and Smlr Tons/Yr: .05882

Name: DESA FMI LLC
Address: 2701 S HARBOR BLVD
City,State,Zip: SANTA ANA, CA 92702
Year: 2007
County Code: 30
Air Basin: SC
Facility ID: 117020
Air District Name: SC
SIC Code: 3433
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5.394519173235387513
Reactive Organic Gases Tons/Yr: 4.75
Carbon Monoxide Emissions Tons/Yr: .231
NOX - Oxides of Nitrogen Tons/Yr: .466
SOX - Oxides of Sulphur Tons/Yr: .004
Particulate Matter Tons/Yr: .694
Part. Matter 10 Micrometers and Smlr Tons/Yr: .64151

Name: SPS TECHNOLOGIES LLC
Address: 2701 S HARBOR BLVD
City,State,Zip: SANTA ANA, CA 92704
Year: 2008
County Code: 30
Air Basin: SC
Facility ID: 139579
Air District Name: SC
SIC Code: 3452
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.108448817498937522
Reactive Organic Gases Tons/Yr: 3.325983
Carbon Monoxide Emissions Tons/Yr: .18
NOX - Oxides of Nitrogen Tons/Yr: .73
SOX - Oxides of Sulphur Tons/Yr: .0033981
Particulate Matter Tons/Yr: .0985826013325
Part. Matter 10 Micrometers and Smlr Tons/Yr: .072932146753175

Name: SPS TECHNOLOGIES LLC
Address: 2701 S HARBOR BLVD
City,State,Zip: SANTA ANA, CA 92704
Year: 2009
County Code: 30
Air Basin: SC
Facility ID: 139579
Air District Name: SC
SIC Code: 3452

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.2281519909378096
Reactive Organic Gases Tons/Yr: 3.4452400000000001
Carbon Monoxide Emissions Tons/Yr: 0.17000000000000001
NOX - Oxides of Nitrogen Tons/Yr: 0.67000000000000004
SOX - Oxides of Sulphur Tons/Yr: 3.1419999999999998E-3
Particulate Matter Tons/Yr: 0.10260184999999999
Part. Matter 10 Micrometers and Smlr Tons/Yr:6.580835150000001E-2

Name: SPS TECHNOLOGIES LLC
Address: 2701 S HARBOR BLVD
City,State,Zip: SANTA ANA, CA 92704
Year: 2010
County Code: 30
Air Basin: SC
Facility ID: 139579
Air District Name: SC
SIC Code: 3452
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.17345162439883
Reactive Organic Gases Tons/Yr: 1.75678
Carbon Monoxide Emissions Tons/Yr: 0.20327999999999999
NOX - Oxides of Nitrogen Tons/Yr: 0.75504000000000004
SOX - Oxides of Sulphur Tons/Yr: 0.00348
Particulate Matter Tons/Yr: 9.9586743399999997E-2
Part. Matter 10 Micrometers and Smlr Tons/Yr:6.7663581245999999E-2

Name: SPS TECHNOLOGIES LLC
Address: 2701 S HARBOR BLVD
City,State,Zip: SANTA ANA, CA 92704
Year: 2011
County Code: 30
Air Basin: SC
Facility ID: 139579
Air District Name: SC
SIC Code: 3452
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.0141084137
Reactive Organic Gases Tons/Yr: 0.82435
Carbon Monoxide Emissions Tons/Yr: 0.21034
NOX - Oxides of Nitrogen Tons/Yr: 0.78129
SOX - Oxides of Sulphur Tons/Yr: 0.0036
Particulate Matter Tons/Yr: 0.10020040562
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.067918077068

Name: SPS TECHNOLOGIES LLC
Address: 2701 S HARBOR BLVD
City,State,Zip: SANTA ANA, CA 92704
Year: 2012
County Code: 30
Air Basin: SC

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Facility ID: 139579
Air District Name: SC
SIC Code: 3452
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.4339254981
Reactive Organic Gases Tons/Yr: 1.22281
Carbon Monoxide Emissions Tons/Yr: 0.20711
NOX - Oxides of Nitrogen Tons/Yr: 0.76927
SOX - Oxides of Sulphur Tons/Yr: 0.00354
Particulate Matter Tons/Yr: 0.102657647
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.06808245293

Name: SPS TECHNOLOGIES LLC
Address: 2701 S HARBOR BLVD
City,State,Zip: SANTA ANA, CA 92704
Year: 2013
County Code: 30
Air Basin: SC
Facility ID: 139579
Air District Name: SC
SIC Code: 3452
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.0804301568
Reactive Organic Gases Tons/Yr: 1.77526
Carbon Monoxide Emissions Tons/Yr: 0.26667
NOX - Oxides of Nitrogen Tons/Yr: 0.99053
SOX - Oxides of Sulphur Tons/Yr: 0.00456
Particulate Matter Tons/Yr: 0.11612795
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.0808648105

Name: SPS TECHNOLOGIES LLC
Address: 2701 S HARBOR BLVD
City,State,Zip: SANTA ANA, CA 92704
Year: 2014
County Code: 30
Air Basin: SC
Facility ID: 139579
Air District Name: SC
SIC Code: 3452
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.98021050616
Reactive Organic Gases Tons/Yr: 0.89055
Carbon Monoxide Emissions Tons/Yr: 0.21962
NOX - Oxides of Nitrogen Tons/Yr: 0.81575
SOX - Oxides of Sulphur Tons/Yr: 0.00376
Particulate Matter Tons/Yr: 0.08659
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.074731

Name: SPS TECHNOLOGIES LLC
Address: 2701 S HARBOR BLVD
City,State,Zip: SANTA ANA, CA 92704

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MAP FINDINGS

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Database(s)

EDR ID Number
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CHERRY AEROSPACE (Continued)

1000133494

Year: 2015
County Code: 30
Air Basin: SC
Facility ID: 139579
Air District Name: SC
SIC Code: 3452
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.166656826
Reactive Organic Gases Tons/Yr: 1.08133945
Carbon Monoxide Emissions Tons/Yr: 0.19816648
NOX - Oxides of Nitrogen Tons/Yr: 0.7447086
SOX - Oxides of Sulphur Tons/Yr: 0.00339702
Particulate Matter Tons/Yr: 0.082819691
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.0707125937

Name: SPS TECHNOLOGIES LLC
Address: 2701 S HARBOR BLVD
City,State,Zip: SANTA ANA, CA 92704
Year: 2018
County Code: 30
Air Basin: SC
Facility ID: 139579
Air District Name: SC
SIC Code: 3452
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.8620540049
Reactive Organic Gases Tons/Yr: 1.7003385
Carbon Monoxide Emissions Tons/Yr: 0.154805
NOX - Oxides of Nitrogen Tons/Yr: 0.653476835
SOX - Oxides of Sulphur Tons/Yr: 0.0026538
Particulate Matter Tons/Yr: 0.064285079
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.0551071703

Name: SPS TECHNOLOGIES LLC
Address: 2701 S HARBOR BLVD
City,State,Zip: SANTA ANA, CA 92704
Year: 2019
County Code: 30
Air Basin: SC
Facility ID: 139579
Air District Name: SC
SIC Code: 3965
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.5672673852
Reactive Organic Gases Tons/Yr: 1.3763364
Carbon Monoxide Emissions Tons/Yr: 0.1422964
NOX - Oxides of Nitrogen Tons/Yr: 0.61007648
SOX - Oxides of Sulphur Tons/Yr: 0.002439365
Particulate Matter Tons/Yr: 0.05503804997
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.045344542683

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CHERRY AEROSPACE (Continued)

1000133494

HWTS:

Name: ROBINSON PHARMA, INC.
Address: 2701 S. HARBOR BLVD
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAC003069262
Inactive Date: 09/02/2020
Create Date: 06/03/2020
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 2811 S. HARBOR BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA ANA, CA 92704
Owner Name: CANCELLA PROPERTIES II LLC
Owner Address: 940 SOUTH COAST DRIVE #115
Owner Address 2: Not reported
Owner City,State,Zip: COSTA MESA, CA 92626
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: LUIS HEREDIA
Contact Address: 2811 S. HARBOR BLVD
Contact Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 33.711309
Longitude: -117.9176985

NAICS:

EPA ID: CAC003069262
Create Date: 2020-06-03 09:42:27.167
NAICS Code: 236210
NAICS Description: Industrial Building Construction
Issued EPA ID Date: 2020-06-03 09:42:27.16700
Inactive Date: 2020-09-02 09:42:27.15000
Facility Name: ROBINSON PHARMA, INC.
Facility Address: 2701 S. HARBOR BLVD
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 92704

EPA ID: CAC003069262
Create Date: 2020-06-03 09:42:27.167
NAICS Code: 236210
NAICS Description: Industrial Building Construction
Issued EPA ID Date: 2020-06-03 09:42:27.16700
Inactive Date: 2020-09-02 09:42:27.15000
Facility Name: ROBINSON PHARMA, INC.
Facility Address: 2701 S. HARBOR BLVD
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported

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Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Facility State: CA
Facility Zip: 92704

Name: 2701 S. HARBOR BLVD.
Address: 2701 S. HARBOR BLVD.
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAC003258933
Inactive Date: Not reported
Create Date: 10/31/2023
Last Act Date: 10/31/2023
Mailing Name: Not reported
Mailing Address: 2010 MAIN STREET
Mailing Address 2: Not reported
Mailing City,State,Zip: IRVINE, CA
Owner Name: CENTERPOINT PROPERTIES
Owner Address: 2010 MAIN STREET
Owner Address 2: Not reported
Owner City,State,Zip: IRVINE, CA 90214
Owner Phone: 5628670337
Owner Fax: Not reported
Contact Name: JACK FEDRICH
Contact Address: 2010 MAIN STREET
Contact Address 2: Not reported
City,State,Zip: IRVINE, CA 90214
Contact Phone: 5628670337
Contact Fax: Not reported
Facility Status: Not reported
Facility Type: Not reported
Category: Not reported
Latitude: Not reported
Longitude: Not reported

NPDES:

Name: LIQUID GRAPHICS INC
Address: 2701 S HARBOR BLVD
City,State,Zip: SANTA ANA, CA 92704
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 30IN606529
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported

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Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Status: NOI Required
Status Date: 06/03/2021
Operator Name: Liquid Graphics Inc
Operator Address: 2701 S Harbor Blvd
Operator City: Santa Ana
Operator State: California
Operator Zip: 92704

Name: SPS TECHNOLOGIES LLC
Address: 2701 S HARBOR BLVD
City,State,Zip: SANTA ANA, CA 92704
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 30I018832
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 05/04/2020
Operator Name: SPS Technologies LLC
Operator Address: 2701 S Harbor Blvd
Operator City: Santa Ana
Operator State: California
Operator Zip: 92704

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 209223
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 30I018832
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/14/2004
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: SPS Technologies LLC
Discharge Address: 2701 S Harbor Blvd
Discharge City: Santa Ana
Discharge State: California
Discharge Zip: 92704

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Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 209223
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 301018832
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 06/14/2004
Status: Active
Status Date: 06/14/2004
Place Size: 2
Place Size Unit: Acres
Contact: Rao Akkinapalli
Contact Title: Not reported
Contact Phone: 714-850-6087
Contact Phone Ext: Not reported
Contact Email: rakkinapalli@cherryaero.com
Operator Name: SPS Technologies LLC
Operator Address: 2701 S Harbor Blvd
Operator City: Santa Ana
Operator State: California
Operator Zip: 92704
Operator Contact: Rao Akkinapalli
Operator Contact Title: Not reported
Operator Contact Phone: 714-850-6087
Operator Contact Phone Ext: Not reported
Operator Contact Email: rakkinapalli@cherryaero.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 714-473-9242
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported

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EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Santa Ana Flood Control Channel
Certifier: Ali Motamedi
Certifier Title: GM
Certification Date: 14-JUN-17
Primary Sic: 3452-Bolts, Nuts, Screws, Rivets, and Washers
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: INNOVATIVE HEARTH PRODUCTS
Address: 2701 S HARBOR BLVD
City,State,Zip: SANTA ANA, CA 92704
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 30I025064
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 10/17/2019
Operator Name: Innovative Hearth Products
Operator Address: 2701 S Harbor Blvd
Operator City: Santa Ana
Operator State: California
Operator Zip: 92704

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 449670
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee

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Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Place ID:	Not reported
WDID:	8 30I025064
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/19/2014
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Innovative Hearth Products
Discharge Address:	2701 S Harbor Blvd
Discharge City:	Santa Ana
Discharge State:	California
Discharge Zip:	92704
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported

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EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	449670
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 301025064
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	09/19/2014
Processed Date:	09/19/2014
Status:	Active
Status Date:	11/04/2015
Place Size:	130000
Place Size Unit:	SqFt
Contact:	Albert Talamantes
Contact Title:	Facility Manager
Contact Phone:	714-549-7782
Contact Phone Ext:	Not reported
Contact Email:	albert.talamantes@ihpus.com
Operator Name:	Innovative Hearth Products
Operator Address:	2701 S Harbor Blvd
Operator City:	Santa Ana
Operator State:	California
Operator Zip:	92704
Operator Contact:	Albert Talamantes
Operator Contact Title:	Facility Manager
Operator Contact Phone:	714-549-7782
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	albert.talamantes@ihpus.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California

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CHERRY AEROSPACE (Continued)

1000133494

Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: ocean
Certifier: Albert Talamantes
Certifier Title: Facility manager
Certification Date: 04-NOV-15
Primary Sic: 3433-Heating Equipment, Except Electric and Warm Air Furnaces
Secondary Sic: Not reported
Tertiary Sic: Not reported

WDS:

Name: DESA INTERNATIONAL
Address: 2701 S HARBOR BLVD
City: SANTA ANA
Facility ID: Santa Ana River 30I016563
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8
Facility Telephone: 7145497782
Facility Contact: PEDRO CASTENEDA
Agency Name: DESA INTERNATIONAL INC
Agency Address: 2701 INDUSTRIAL DR
Agency City,St,Zip: BOWLING GREEN 42102
Agency Contact: LAURA HAURY
Agency Telephone: 2707819600
Agency Type: Private
SIC Code: 0

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

Name: AJAX BOILER INC
Address: 2701 S Harbor Blvd
City: SANTA ANA
Facility ID: Santa Ana River 30I018855
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 8
Facility Telephone: 7144379050
Facility Contact: Ed Cancilla
Agency Name: AJAX BOILER INC
Agency Address: 2701 S Harbor Blvd
Agency City,St,Zip: Santa Ana 92704
Agency Contact: Ed Cancilla
Agency Telephone: 7144379050
Agency Type: Private
SIC Code: 3443
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: DESA FMI LLC
Address: 2701 S HARBOR BLVD
City,State,Zip: SANTA ANA, CA 92704
Agency: Desa US LLC
Agency Address: 2701 S Harbor Blvd, Santa Ana, CA 92704
Place/Project Type: Industrial - Heating Equipment, Except Electric and Warm Air Furnaces
SIC/NAICS: 3433(+)
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 30I016563
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 06/05/2001
Termination Date: 06/26/2009
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.71118
Longitude: -117.9196

Name: INNOVATIVE HEARTH PRODUCTS
Address: 2701 S HARBOR BLVD
City,State,Zip: SANTA ANA, CA 92704
Agency: Innovative Hearth Products
Agency Address: 2701 S Harbor Blvd, Santa Ana, CA 92704
Place/Project Type: Industrial - Heating Equipment, Except Electric and Warm Air Furnaces
SIC/NAICS: 3433
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

WDID: 8 30I025064
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 09/19/2014
Termination Date: 10/02/2019
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.71112
Longitude: -117.91754

Name: AJAX BOILER INC
Address: 2701 S HARBOR BLVD
City,State,Zip: SANTA ANA, CA 92704
Agency: Ajax Boiler Co
Agency Address: 2701 S Harbor Blvd, Santa Ana, CA 92704
Place/Project Type: Industrial - Fabricated Plate Work (Boiler Shops)
SIC/NAICS: 3443
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 30I018855
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 06/23/2004
Termination Date: 11/06/2014
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.71118
Longitude: -117.9196

Name: SPS TECH
Address: 2701 S HARBOR BLVD
City,State,Zip: SANTA ANA, CA 92704
Agency: SPS Technologies Inc
Agency Address: 101 Greenwood Ave # 401, Jenkintown, PA 19046
Place/Project Type: Industrial - Bolts, Nuts, Screws, Rivets, and Washers
SIC/NAICS: 3452
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 30I001705
NPDES Number: CAS000001
Adoption Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Effective Date: 03/30/1992
Termination Date: 06/11/1999
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.71118
Longitude: -117.9196

Name: SPS TECHNOLOGIES LLC
Address: 2701 S HARBOR BLVD
City,State,Zip: SANTA ANA, CA 92704
Agency: SPS Technologies LLC
Agency Address: 2701 S Harbor Blvd, Santa Ana, CA 92704
Place/Project Type: Industrial - Bolts, Nuts, Screws, Rivets, and Washers
SIC/NAICS: 3452
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 30I018832
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 06/14/2004
Termination Date: 03/25/2020
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.71118
Longitude: -117.9196

CERS:

Name: LIQUID GRAPHICS, INC.
Address: 2701 S HARBOR BLVD UNIT A
City,State,Zip: SANTA ANA, CA 92704
Site ID: 417014
CERS ID: 10724782
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 417014
Site Name: LIQUID GRAPHICS, INC.
Violation Date: 09-30-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Violation Notes: date.
Returned to compliance on 09/30/2019. Used Oil drum was missing a Hazardous Waste label. Violation was abated on site.

Violation Division: Orange County Environmental Health

Violation Program: HW

Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-27-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes:

Liquid Graphics Inc 2701 S Harbor Blvd Unit A Santa Ana, CA 92704
INSPECTOR COMMENTS On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by Elizabeth Long, Human Resources. Spoke with Mrs. Long and Mr. Hyman, CFO, about the information to submit in CERS as they are in a new facility. Observed the facility and inspected hazardous materials storage. There are less materials and waste than usual as the facility is just settling in from the facility transition from Irvine. Business emergency plan is on site and available for review. Employee training records are current and available for review. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds (200cuft compressed gas, 55 gal liquid, 500 lbs solid). If there is a change in the type or amount of chemicals that are maintained on site, please [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: HMRRP

Eval Source: CERS,

Eval General Type: Other/Unknown

Eval Date: 03-29-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Orange County Environmental Health

Eval Program: HMRRP

Eval Source: CERS,

Eval General Type: Other/Unknown

Eval Date: 04-11-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: HMBEP Submission Reviewed and Accepted

Eval Division: Orange County Environmental Health

Eval Program: HMRRP

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-27-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes:

Liquid Graphics Inc 2701 S Harbor Blvd Unit A Santa Ana, CA 92704
INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Elizabeth Long, Human Resources. Walked throughout the facility.

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Observed hazardous waste storage areas. Containers were closed and properly labeled. There are less materials and waste than usual as the facility is just settling in from the facility transition from Irvine. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan is posted near waste area. No hazardous waste or universal waste observed in the dumpster/enclosure area. No hazardous waste violations were observed this date.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

INSPECTOR COMMENTS CERS ID: 10724782 Facility inspection conducted with Tiffany Jenkins, Controller. Chemicals observed on this date match the CERS submission on 5/23/2023, however, the quantities are all incorrect. Please make changes to the chemical inventory in CERS to reflect an accurate quantity of each hazardous material. Reviewed BEP and the site map with the business. CERS information verified and assisted with some changes to personnel. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

INSPECTOR COMMENTS Facility inspection conducted with Elizabeth Long of Liquid Graphics Inc. Observed hazardous materials on site. In your CERS submission for this facility, please add TABS II (Degreaser) to your inventory and please remove the Spot Remover from your inventory. Reviewed BEP and the site map with the business. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov No violation observed on this date.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

INSPECTOR COMMENTS The facility inspection was conducted with Elizabeth Long of Liquid Graphics Inc. Walked the interior and exterior of the facility to inspect the hazardous waste storage area and dumpster. Observed hazardous waste management practices and documentation including training records, manifests and contingency plan. Used Oil drum was missing a Hazardous Waste label. Violation was abated on site. Facility will start managing the degreaser waste in it's own Hazardous Waste drum.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS The facility inspection was conducted with Tiffany Jenkins, Controller. Walked the interior and exterior of the facility to inspect the hazardous waste storage area and dumpster. Observed hazardous waste management practices and documentation including training records, manifests and contingency plan. No violation observed on this date.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2701 SO. HARBOR BLVD., SUITE A
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: JOSH MERRELL
Entity Title: Not reported
Affiliation Address: 2701 SO. HARBOR BLVD., SUITE A
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92704
Affiliation Phone: (949) 486-3588,

Affiliation Type Desc: Operator
Entity Name: LIQUID GRAPHICS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 486-3588,

Affiliation Type Desc: Environmental Contact
Entity Name: Mark Hyman

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHERRY AEROSPACE (Continued)

1000133494

Entity Title: Not reported
Affiliation Address: 2701 SO. HARBOR BLVD., SUITE A
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: LIQUID GRAPHICS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Liz Long
Entity Title: DIR. H.R.
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Liz Long
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: DESA FMI LLC
Address: 2701 S HARBOR BLVD
City,State,Zip: SANTA ANA, CA 92704
Site ID: 464392
CERS ID: 110027376257
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Public Contact
Entity Name: LAURA HAURY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

122
 North
 1/2-1
 0.949 mi.
 5010 ft.

ALUMINUM PRECISION PRODUCTS INC
2621 S SUSAN ST
SANTA ANA, CA 92704

RCRA-LQG 1000300337
ENVIROSTOR CAD981449192
NPDES
CIWQS
CERS

Relative:
Higher
Actual:
44 ft.

RCRA Listings:	20220201
Date Form Received by Agency:	Aluminum Precision Products Inc
Handler Name:	S SUSAN ST
Handler Address:	SANTA ANA, CA 92704-0000
Handler City,State,Zip:	CAD981449192
EPA ID:	RON J AWREY
Contact Name:	W. WARNER AV
Contact Address:	SANTA ANA, CA 92704
Contact City,State,Zip:	714-546-8125
Contact Telephone:	Not reported
Contact Fax:	RAWREY@ALUMINIMPRECISION.COM
Contact Email:	PLANT ENGINEER
Contact Title:	09
EPA Region:	Private
Land Type:	Large Quantity Generator
Federal Waste Generator Description:	Not reported
Non-Notifier:	2021
Biennial Report Cycle:	Not reported
Accessibility:	Handler Activities
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	W. WARNER AV
Mailing Address:	SANTA ANA, CA 92704
Mailing City,State,Zip:	Aluminum Precision Products Inc
Owner Name:	Private
Owner Type:	Aluminum Precision Products, Inc
Operator Name:	Private
Operator Type:	No
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALUMINUM PRECISION PRODUCTS INC (Continued)

1000300337

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220609
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2021

Click Here for Biennial Reporting System Data:
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D002
Waste Description: Corrosive Waste

Waste Code: D007
Waste Description: Chromium

Waste Code: D008
Waste Description: Lead

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALUMINUM PRECISION PRODUCTS INC (Continued)

1000300337

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: ALUMINUM PRECISION PRODUCTS INC
Legal Status: Private
Date Became Current: 19851001
Date Ended Current: Not reported
Owner/Operator Address: 3333 W WARNER AVE
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 714-546-8125
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ALUMINUM PRECISION PRODUCTS INC
Legal Status: Private
Date Became Current: 19651001
Date Ended Current: Not reported
Owner/Operator Address: 3333 W. WARNER AV
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 714-546-8125
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RAWREY@ALUMINUMPRECISION.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: PHIL KEELER
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ALUMINUM PRECISION PRODUCTS INC
Legal Status: Private
Date Became Current: 19651001
Date Ended Current: Not reported
Owner/Operator Address: 3333 W WARNER AVE
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 714-546-8125
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ALUMINUM PRECISION PRODUCTS
Legal Status: Private
Date Became Current: 19651001
Date Ended Current: Not reported
Owner/Operator Address: 3333 WEST WARNER AVENUE
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 714-546-8125

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALUMINUM PRECISION PRODUCTS INC (Continued)

1000300337

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ALUMINUM PRECISION PRODUCTS
Legal Status:	Private
Date Became Current:	19651001
Date Ended Current:	Not reported
Owner/Operator Address:	3333 WEST WARNER AVENUE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92704
Owner/Operator Telephone:	714-546-8125
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ALUMINUM PRECISION PRODUCTS, INC
Legal Status:	Private
Date Became Current:	19651001
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ALUMINUM PRECISION PRODUCTS
Legal Status:	Private
Date Became Current:	19651001
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ALUMINUM PRECISION PRODUCTS INC
Legal Status:	Private
Date Became Current:	19851001
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ALUMINUM PRECISION PRODUCTS INC
Legal Status:	Private
Date Became Current:	19651001
Date Ended Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALUMINUM PRECISION PRODUCTS INC (Continued)

1000300337

Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ALUMINUM PRECISION PRODUCTS, INC
Legal Status: Private
Date Became Current: 19651001
Date Ended Current: Not reported
Owner/Operator Address: 3333 W. WARNER AVE
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 714-546-8125
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RAWREY@ALUMINUMPRECISION.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: ALUMINUM PRECISION PRODUCTS, INC.
Legal Status: Private
Date Became Current: 19651010
Date Ended Current: Not reported
Owner/Operator Address: 3333 W. WARNER AVENUE
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 714-546-8125
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ALUMINUM PRECISION PRODUCTS INC
Legal Status: Private
Date Became Current: 19651001
Date Ended Current: Not reported
Owner/Operator Address: 3333 W. WARNER AV
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 714-546-8125
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RAWREY@ALUMINUMPRECISION.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: ALUMINUM PRECISION PRODUCTS, INC.
Legal Status: Private
Date Became Current: 19651010
Date Ended Current: Not reported
Owner/Operator Address: 3333 W. WARNER AVENUE
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 714-546-8125
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED

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Database(s)

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ALUMINUM PRECISION PRODUCTS INC (Continued)

1000300337

Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ALUMINUM PRECISION PRODUCTS, INC
Legal Status:	Private
Date Became Current:	19651001
Date Ended Current:	Not reported
Owner/Operator Address:	3333 WEST WARNER AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92704-0000
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ALUMINUM PRECISION PRODUCTS, INC
Legal Status:	Private
Date Became Current:	19651001
Date Ended Current:	Not reported
Owner/Operator Address:	3333 W. WARNER AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92704
Owner/Operator Telephone:	714-546-8125
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RAWREY@ALUMINUMPRECISION.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ALUMINUM PRECISION PRODUCTS INC
Legal Status:	Private
Date Became Current:	19651001
Date Ended Current:	Not reported
Owner/Operator Address:	3333 W. WARNER AV
Owner/Operator City,State,Zip:	SANTA ANA, CA 92704
Owner/Operator Telephone:	714-546-8125
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RAWREY@ALUMINUMPRECISION.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ALUMINUM PRECISION PRODUCTS, INC
Legal Status:	Private
Date Became Current:	19651001
Date Ended Current:	Not reported
Owner/Operator Address:	3333 W. WARNER AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92704
Owner/Operator Telephone:	714-546-8125
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RAWREY@ALUMINUMPRECISION.COM

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALUMINUM PRECISION PRODUCTS INC (Continued)

1000300337

Owner/Operator Indicator: Owner
Owner/Operator Name: ALUMINUM PRECISION PRODUCTS
Legal Status: Private
Date Became Current: 19651001
Date Ended Current: Not reported
Owner/Operator Address: 3333 WEST WARNER AVENUE
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100209
Handler Name: ALUMINUM PRECISION PRODUCTS, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20130319
Handler Name: ALUMINUM PRECISION PRODUCTS, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140301
Handler Name: ALUMINUM PRECISION PRODUCTS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160607
Handler Name: ALUMINUM PRECISION PRODUCTS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

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ALUMINUM PRECISION PRODUCTS INC (Continued)

1000300337

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180223
Handler Name: ALUMINUM PRECISION PRODUCTS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200130
Handler Name: ALUMINUM PRECISION PRODUCTS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20220201
Handler Name: ALUMINUM PRECISION PRODUCTS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19960901
Handler Name: ALUMINUM PRECISION PRODUCTS, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

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ALUMINUM PRECISION PRODUCTS INC (Continued)

1000300337

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19860303
Handler Name: ALUMINUM PRECISION PRODUCTS, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19900403
Handler Name: ALUMINUM PRECISION PRODUCTS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990304
Handler Name: ALUMINUM PRECISION PRODUCTS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: ALUMINUM PRECISION PRODUCTS INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060222
Handler Name: ALUMINUM PRECISION PRODUCTS, INC

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ALUMINUM PRECISION PRODUCTS INC (Continued)

1000300337

Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080229
Handler Name: ALUMINUM PRECISION PRODUCTS, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332112
NAICS Description: NONFERROUS FORGING

Has the Facility Received Notices of Violations:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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ALUMINUM PRECISION PRODUCTS INC (Continued)

1000300337

SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: Generators - General
 Date Violation was Determined: 19920317
 Actual Return to Compliance Date: 19940628
 Return to Compliance Qualifier: Unverifiable
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported

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ALUMINUM PRECISION PRODUCTS INC (Continued)

1000300337

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

Map ID
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Database(s)

EDR ID Number
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ALUMINUM PRECISION PRODUCTS INC (Continued)

1000300337

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

ALUMINUM PRECISION PRODUCTS INC (Continued)

1000300337

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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EDR ID Number
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ALUMINUM PRECISION PRODUCTS INC (Continued)

1000300337

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

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ALUMINUM PRECISION PRODUCTS INC (Continued)

1000300337

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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EDR ID Number
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ALUMINUM PRECISION PRODUCTS INC (Continued)

1000300337

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

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EPA ID Number

ALUMINUM PRECISION PRODUCTS INC (Continued)

1000300337

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20050425
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140513
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALUMINUM PRECISION PRODUCTS INC (Continued)

1000300337

Evaluation Date: 19920317
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19940628
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940628
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20140718
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160418
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20050426
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported

Map ID
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MAP FINDINGS

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EDR ID Number
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ALUMINUM PRECISION PRODUCTS INC (Continued)

1000300337

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100623
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090603
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20120524
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060425
Evaluation Responsible Agency: Local
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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EDR ID Number
EPA ID Number

ALUMINUM PRECISION PRODUCTS INC (Continued)

1000300337

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110624
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

ENVIROSTOR:

Name: ALUMINUM PRECISION PRODUCTS, INC.
Address: 2621 S. SUSAN
City,State,Zip: SANTA ANA, CA 92704
Facility ID: 71002847
Status: Inactive - Needs Evaluation
Status Date: 05/07/2015
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 4
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Robert Senga
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 34
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.71311
Longitude: -117.9127
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981449192
Alias Type: EPA Identification Number
Alias Name: 110000480444
Alias Type: EPA (FRS #)
Alias Name: 71002847
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

ALUMINUM PRECISION PRODUCTS INC (Continued)

1000300337

Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

NPDES:

Name: ALUMINUM PRECISION PRODUCT
Address: 2621 S SUSAN STREET
City,State,Zip: SANTA ANA, CA 92704
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 30I002610
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 04/01/1992
Operator Name: Aluminum Precision Products
Operator Address: 3333 W Warner Ave
Operator City: Santa Ana
Operator State: California
Operator Zip: 92704

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 208295
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 30I002610
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALUMINUM PRECISION PRODUCTS INC (Continued)

1000300337

Effective Date Of Regulatory Measure: 04/01/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Aluminum Precision Products
Discharge Address: 3333 W Warner Ave
Discharge City: Santa Ana
Discharge State: California
Discharge Zip: 92704
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported

Map ID
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MAP FINDINGS

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Database(s)

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EPA ID Number

ALUMINUM PRECISION PRODUCTS INC (Continued)

1000300337

Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208295
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I002610
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/01/1992
Status:	Active
Status Date:	04/01/1992
Place Size:	5
Place Size Unit:	Acres
Contact:	Gerald Bornman
Contact Title:	Executive Vice President
Contact Phone:	714-546-8125
Contact Phone Ext:	Not reported
Contact Email:	gbornman@aluminumprecision.com
Operator Name:	Aluminum Precision Products
Operator Address:	3333 W Warner Ave
Operator City:	Santa Ana
Operator State:	California
Operator Zip:	92704
Operator Contact:	Ron Awrey
Operator Contact Title:	Not reported
Operator Contact Phone:	714-445-3247
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	rawrey@aluminumprecision.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALUMINUM PRECISION PRODUCTS INC (Continued)

1000300337

Emergency Phone: 714-546-8125
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Pacific Ocean
Certifier: Gerald Bornman
Certifier Title: Executive Vice President
Certification Date: 17-MAR-15
Primary Sic: 3463-Nonferrous Forgings
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: ALUMINUM PRECISION PRODUCT
Address: 2621 S SUSAN STREET
City,State,Zip: SANTA ANA, CA 92704
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 208295
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 301002610
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/01/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 3333 W Warner Ave
Discharge Name: Aluminum Precision Products
Discharge City: Santa Ana
Discharge State: California
Discharge Zip: 92704
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

ALUMINUM PRECISION PRODUCTS INC (Continued)

1000300337

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208295
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I002610
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/01/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Aluminum Precision Products
Discharge Address:	3333 W Warner Ave
Discharge City:	Santa Ana
Discharge State:	California
Discharge Zip:	92704
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ALUMINUM PRECISION PRODUCTS INC (Continued)

1000300337

Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208295
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I002610
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/01/1992
Status:	Active
Status Date:	04/01/1992
Place Size:	5
Place Size Unit:	Acres
Contact:	Gerald Bornman
Contact Title:	Executive Vice President
Contact Phone:	714-546-8125
Contact Phone Ext:	Not reported
Contact Email:	gbornman@aluminumprecision.com
Operator Name:	Aluminum Precision Products
Operator Address:	3333 W Warner Ave
Operator City:	Santa Ana
Operator State:	California
Operator Zip:	92704
Operator Contact:	Ron Awrey
Operator Contact Title:	Not reported

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EDR ID Number
EPA ID Number

ALUMINUM PRECISION PRODUCTS INC (Continued)

1000300337

Operator Contact Phone: 714-445-3247
Operator Contact Phone Ext: Not reported
Operator Contact Email: rawrey@aluminumprecision.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 714-546-8125
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Pacific Ocean
Certifier: Gerald Bornman
Certifier Title: Executive Vice President
Certification Date: 17-MAR-15
Primary Sic: 3463-Nonferrous Forgings
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: ALUMINUM PRECISION PRODUCT
Address: 2621 S SUSAN STREET
City,State,Zip: SANTA ANA, CA 92704
Agency: Aluminum Precision Products
Agency Address: 3333 W Warner Ave, Santa Ana, CA 92704
Place/Project Type: Industrial - Nonferrous Forgings
SIC/NAICS: 3463
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 30I002610
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/01/1992

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ALUMINUM PRECISION PRODUCTS INC (Continued)

1000300337

Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: 33.71295
Longitude: -117.91274

CERS:

Name: ALUMINUM PRECISION PRODUCT
Address: 2621 S SUSAN STREET
City,State,Zip: SANTA ANA, CA 92704
Site ID: 525971
CERS ID: 259686
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 525971
Site Name: Aluminum Precision Product
Violation Date: 03-20-2020
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: After reviewing the Ad Hoc Reports from 2019-2020 reporting period, Regional Board noted a reporting error in Report ID 1095023 for Zinc and Magnesium.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 525971
Site Name: Aluminum Precision Product
Violation Date: 07-30-2018
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Air conditioner condensate observed flowing outside the facility and into the associated parking lot.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-21-2010
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Site is composed of buildings on either side of W. Central Street. Site is extensively stained with graphite powder. Graphite is used as a lubricant in steel forms used to cold press aluminum. Final product is cleaned of graphite and oil using a series of chemical baths with a final rinse in RO-treated water. Final rinse-water was observed spilled onto ground in two puddles incidental to removing finished product from the final rinse tank; water drips off the final product and the basket its in onto the ground in an area covered by an overhang. However the quantity was sufficient to cause one puddle to

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ALUMINUM PRECISION PRODUCTS INC (Continued)

1000300337

run out into an uncovered area. Facility has a filter press which uses a flocculant to remove metal particals and graphite from the rinsewater. The filter press is located outside in a bermed area. 'Cake' from the press was found spilled in contained area; however incidental spray of the wastewater resulted in staining on the ground outside of the contained area. Numerous instances of uncovered scrap metal bins and rusting steel were observed; however, contact states that these are covered during the rain and contact showed the location where the tarps are stored. Contact states that the yards are "scrubbed" weekly with a soap solution using a machine that also vacuums up the rinsate. This machine was observed. North yard was found coated in black dust that is a combination of graphite and forklift tire wear; contact acknowledged that this area was not scrubbed routinely. Preliminary review of last five years of monitoring results indicates periodic exceedances of benchmarks for TSS and conductivity. Site has 6 monitoring points. Contact stated he has a continuous and complete record of monitoring beyond 5 years. I recommended that contact use this record to identify the locations of these exceedances and take steps to identify their cause and mitigate them. Contact agreed to begin routinely scrubbing the north yard.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2018
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation

Eval Notes: Regional Board staff conducted a compliance inspection of the above facility on July 30, 2018. Staff met with Mr. Ron Awrey, Plant Engineer. The SWPPP and training records were reviewed and up to date. The facility is currently in Level 1 for Copper, Magnesium, Nitrite Plus Nitrate, and Aluminum. The facility is also in Level 2 for Iron and Zinc. The Level 1 ERA Report and the Level 2 ERA Action Plan were reviewed and all BMPs have been implemented according to the BMP implementation schedule. Two storm water samples were collected this reporting year and still showed high parameter results. Mr. Awrey will be analyzing why the results are still high and looking into other pollutant sources at the facility. A site walk was then conducted. The facility conducts housekeeping regularly with a sweeper. A new permanent shelter was installed over exposed industrial materials and equipment. Chemicals are stored behind a secondary containment berm. Stormwater sumps and treatment systems are located at Outfalls 3, 4, and 5. Exposed industrial materials located outdoors are stored on pallets and covered with tarps. Waddles are installed at all Outfalls. A non-stormwater discharge was observed, from air conditioner condensate, co-mingling with industrial materials and flowing out of the facility into the associated parking lot. Mr. Awrey noted the condensate will be contained.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Enforcement Action:
Site ID: 525971
Site Name: Aluminum Precision Product

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Database(s)

EDR ID Number
 EPA ID Number

ALUMINUM PRECISION PRODUCTS INC (Continued)

1000300337

Site Address: 2621 S SUSAN STREET
 Site City: SANTA ANA
 Site Zip: 92704
 Enf Action Date: 03-20-2020
 Enf Action Type: Industrial Storm Water Enforcement
 Enf Action Description: Industrial Storm Water Enforcement
 Enf Action Notes: After reviewing the Ad Hoc Reports from 2019-2020 reporting period, Regional Board noted a reporting error in Report ID 1095023 for Zinc and Magnesium.
 Enf Action Division: Water Boards
 Enf Action Program: INDSTW
 Enf Action Source: SMARTS,
 Site ID: 525971
 Site Name: Aluminum Precision Product
 Site Address: 2621 S SUSAN STREET
 Site City: SANTA ANA
 Site Zip: 92704
 Enf Action Date: 08-06-2018
 Enf Action Type: Industrial Storm Water Enforcement
 Enf Action Description: Industrial Storm Water Enforcement
 Enf Action Notes: Air conditioner condensate observed flowing outside the facility and into the associated parking lot.
 Enf Action Division: Water Boards
 Enf Action Program: INDSTW
 Enf Action Source: SMARTS,
 Affiliation:
 Affiliation Type Desc: Owner/Operator
 Entity Name: Aluminum Precision Products
 Entity Title: Operator
 Affiliation Address: 3333 W Warner Ave
 Affiliation City: Santa Ana
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 92704
 Affiliation Phone: ,

123
 NNW
 1/2-1
 0.984 mi.
 5193 ft.

POWER CIRCUITS, INC.
2645 CRODDY WAY
SANTA ANA, CA 92704

ENVIROSTOR S106837608
EMI N/A

Relative:
Higher
Actual:
44 ft.

ENVIROSTOR:
 Name: POWER CIRCUITS, INC.
 Address: 2645 CRODDY WAY
 City,State,Zip: SANTA ANA, CA 92704
 Facility ID: 71002669
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO

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Database(s)

EDR ID Number
EPA ID Number

POWER CIRCUITS, INC. (Continued)

S106837608

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 34
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.74557
Longitude: -117.8678
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD120849963
Alias Type: EPA Identification Number
Alias Name: 71002669
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

EMI:

Name: POWER CIRCUITS INC
Address: 2645 CRODDY WAY
City,State,Zip: SANTA ANA, CA 927045203
Year: 1990
County Code: 30
Air Basin: SC
Facility ID: 62986
Air District Name: SC
SIC Code: 36
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POWER CIRCUITS, INC. (Continued)

S106837608

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: TTM TECHNOLOGIES INC
Address: 2645 CRODDY WAY
City,State,Zip: SANTA ANA, CA 92704
Year: 2016
County Code: 30
Air Basin: SC
Facility ID: 62986
Air District Name: SC
SIC Code: 3672
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 14.343774285
Reactive Organic Gases Tons/Yr: 7.39644
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: 0.00176
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001232

Count: 4 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
COSTA MESA	S120834877	SAKIOKA FARMS (FORMER MOBIL)	0 NW MACARTHUR @ MAIN ST	92626	LUST
COSTA MESA	S108985881	SAKIOKA FARMS	3183-A SW SUNFLOWER		CPS-SLIC
ORANGE COUNTY	S131565622	LAKE FOREST CIVIC CENTER	LAKE FOREST		CIWQS
SANTA ANA	S108985904	SUNFLOWER PLAZA METRO CLEANERS	SUNFLOWER		CPS-SLIC

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 02/29/2024	Source: EPA
Date Data Arrived at EDR: 03/01/2024	Telephone: N/A
Date Made Active in Reports: 03/27/2024	Last EDR Contact: 04/02/2024
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/08/2024
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 02/29/2024	Source: EPA
Date Data Arrived at EDR: 03/01/2024	Telephone: N/A
Date Made Active in Reports: 03/27/2024	Last EDR Contact: 04/02/2024
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/08/2024
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 02/29/2024
Date Data Arrived at EDR: 03/01/2024
Date Made Active in Reports: 03/27/2024
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 04/02/2024
Next Scheduled EDR Contact: 07/08/2024
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 12/20/2023
Date Data Arrived at EDR: 12/20/2023
Date Made Active in Reports: 01/24/2024
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 03/26/2024
Next Scheduled EDR Contact: 07/08/2024
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 01/29/2024
Date Data Arrived at EDR: 02/01/2024
Date Made Active in Reports: 02/22/2024
Number of Days to Update: 21

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 04/02/2024
Next Scheduled EDR Contact: 04/22/2024
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 01/29/2024	Source: EPA
Date Data Arrived at EDR: 02/01/2024	Telephone: 800-424-9346
Date Made Active in Reports: 02/22/2024	Last EDR Contact: 04/02/2024
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/17/2024
	Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/04/2023	Source: EPA
Date Data Arrived at EDR: 12/06/2023	Telephone: 800-424-9346
Date Made Active in Reports: 12/12/2023	Last EDR Contact: 03/19/2024
Number of Days to Update: 6	Next Scheduled EDR Contact: 07/01/2024
	Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/04/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/06/2023	Telephone: (415) 495-8895
Date Made Active in Reports: 12/12/2023	Last EDR Contact: 03/19/2024
Number of Days to Update: 6	Next Scheduled EDR Contact: 07/01/2024
	Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/04/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/06/2023	Telephone: (415) 495-8895
Date Made Active in Reports: 12/12/2023	Last EDR Contact: 03/19/2024
Number of Days to Update: 6	Next Scheduled EDR Contact: 07/01/2024
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 12/04/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/06/2023	Telephone: (415) 495-8895
Date Made Active in Reports: 12/12/2023	Last EDR Contact: 03/19/2024
Number of Days to Update: 6	Next Scheduled EDR Contact: 07/01/2024
	Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/04/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/06/2023	Telephone: (415) 495-8895
Date Made Active in Reports: 12/12/2023	Last EDR Contact: 03/19/2024
Number of Days to Update: 6	Next Scheduled EDR Contact: 07/01/2024
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/14/2024	Source: Department of the Navy
Date Data Arrived at EDR: 02/16/2024	Telephone: 843-820-7326
Date Made Active in Reports: 04/04/2024	Last EDR Contact: 02/02/2024
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/20/2024
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/13/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/21/2024	Telephone: 703-603-0695
Date Made Active in Reports: 04/04/2024	Last EDR Contact: 02/21/2024
Number of Days to Update: 43	Next Scheduled EDR Contact: 06/03/2024
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/21/2024	Telephone: 703-603-0695
Date Made Active in Reports: 04/04/2024	Last EDR Contact: 02/21/2024
Number of Days to Update: 43	Next Scheduled EDR Contact: 06/03/2024
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/12/2023

Date Data Arrived at EDR: 12/13/2023

Date Made Active in Reports: 02/28/2024

Number of Days to Update: 77

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 03/19/2024

Next Scheduled EDR Contact: 07/01/2024

Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/22/2024

Date Data Arrived at EDR: 01/23/2024

Date Made Active in Reports: 04/08/2024

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/23/2024

Next Scheduled EDR Contact: 05/06/2024

Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 01/22/2024

Date Data Arrived at EDR: 01/23/2024

Date Made Active in Reports: 04/08/2024

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/23/2024

Next Scheduled EDR Contact: 05/06/2024

Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/06/2023

Date Data Arrived at EDR: 11/07/2023

Date Made Active in Reports: 02/05/2024

Number of Days to Update: 90

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 02/06/2024

Next Scheduled EDR Contact: 05/20/2024

Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/04/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/05/2023	Telephone: see region list
Date Made Active in Reports: 02/28/2024	Last EDR Contact: 03/05/2024
Number of Days to Update: 85	Next Scheduled EDR Contact: 06/17/2024
	Data Release Frequency: Quarterly

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/25/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/17/2024	Telephone: 415-972-3372
Date Made Active in Reports: 03/13/2024	Last EDR Contact: 01/17/2024
Number of Days to Update: 56	Next Scheduled EDR Contact: 04/29/2024
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/25/2023	Source: EPA Region 1
Date Data Arrived at EDR: 01/17/2024	Telephone: 617-918-1313
Date Made Active in Reports: 03/13/2024	Last EDR Contact: 01/17/2024
Number of Days to Update: 56	Next Scheduled EDR Contact: 04/29/2024
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/25/2023	Source: EPA Region 8
Date Data Arrived at EDR: 01/17/2024	Telephone: 303-312-6271
Date Made Active in Reports: 03/13/2024	Last EDR Contact: 01/17/2024
Number of Days to Update: 56	Next Scheduled EDR Contact: 04/29/2024
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/25/2023	Source: EPA Region 7
Date Data Arrived at EDR: 01/17/2024	Telephone: 913-551-7003
Date Made Active in Reports: 03/13/2024	Last EDR Contact: 01/17/2024
Number of Days to Update: 56	Next Scheduled EDR Contact: 04/29/2024
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/25/2023	Source: EPA Region 10
Date Data Arrived at EDR: 01/17/2024	Telephone: 206-553-2857
Date Made Active in Reports: 03/13/2024	Last EDR Contact: 01/17/2024
Number of Days to Update: 56	Next Scheduled EDR Contact: 04/29/2024
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/25/2023	Source: EPA Region 6
Date Data Arrived at EDR: 01/17/2024	Telephone: 214-665-6597
Date Made Active in Reports: 03/13/2024	Last EDR Contact: 01/17/2024
Number of Days to Update: 56	Next Scheduled EDR Contact: 04/29/2024
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/25/2023	Source: EPA Region 4
Date Data Arrived at EDR: 01/17/2024	Telephone: 404-562-8677
Date Made Active in Reports: 03/13/2024	Last EDR Contact: 01/17/2024
Number of Days to Update: 56	Next Scheduled EDR Contact: 04/29/2024
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/04/2023	Source: EPA, Region 5
Date Data Arrived at EDR: 01/17/2024	Telephone: 312-886-7439
Date Made Active in Reports: 03/13/2024	Last EDR Contact: 01/17/2024
Number of Days to Update: 56	Next Scheduled EDR Contact: 04/29/2024
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/04/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/05/2023	Telephone: 866-480-1028
Date Made Active in Reports: 02/27/2024	Last EDR Contact: 03/05/2024
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/17/2024
	Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004	Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004	Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 07/01/2011
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005	Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005	Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 11/16/2023
Date Data Arrived at EDR: 11/16/2023
Date Made Active in Reports: 02/13/2024
Number of Days to Update: 89

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 03/19/2024
Next Scheduled EDR Contact: 07/15/2024
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 11/28/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/30/2023	Telephone: 916-327-7844
Date Made Active in Reports: 02/27/2024	Last EDR Contact: 03/05/2024
Number of Days to Update: 89	Next Scheduled EDR Contact: 06/17/2024
	Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/04/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/05/2023	Telephone: 866-480-1028
Date Made Active in Reports: 02/28/2024	Last EDR Contact: 03/05/2024
Number of Days to Update: 85	Next Scheduled EDR Contact: 06/17/2024
	Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/04/2023	Source: SWRCB
Date Data Arrived at EDR: 12/05/2023	Telephone: 916-341-5851
Date Made Active in Reports: 02/28/2024	Last EDR Contact: 03/05/2024
Number of Days to Update: 85	Next Scheduled EDR Contact: 06/17/2024
	Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 03/08/2024
Number of Days to Update: 69	Next Scheduled EDR Contact: 06/24/2024
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/24/2023	Source: EPA Region 9
Date Data Arrived at EDR: 01/17/2024	Telephone: 415-972-3368
Date Made Active in Reports: 03/13/2024	Last EDR Contact: 01/17/2024
Number of Days to Update: 56	Next Scheduled EDR Contact: 04/29/2024
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 10/24/2023	Source: EPA Region 6
Date Data Arrived at EDR: 01/17/2024	Telephone: 214-665-7591
Date Made Active in Reports: 03/13/2024	Last EDR Contact: 01/17/2024
Number of Days to Update: 56	Next Scheduled EDR Contact: 04/29/2024
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/24/2023	Source: EPA Region 8
Date Data Arrived at EDR: 01/17/2024	Telephone: 303-312-6137
Date Made Active in Reports: 03/13/2024	Last EDR Contact: 01/17/2024
Number of Days to Update: 56	Next Scheduled EDR Contact: 04/29/2024
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/24/2023	Source: EPA Region 7
Date Data Arrived at EDR: 01/17/2024	Telephone: 913-551-7003
Date Made Active in Reports: 03/13/2024	Last EDR Contact: 01/17/2024
Number of Days to Update: 56	Next Scheduled EDR Contact: 04/29/2024
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/24/2023	Source: EPA, Region 1
Date Data Arrived at EDR: 01/17/2024	Telephone: 617-918-1313
Date Made Active in Reports: 03/13/2024	Last EDR Contact: 01/17/2024
Number of Days to Update: 56	Next Scheduled EDR Contact: 04/29/2024
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/17/2023	Source: EPA Region 5
Date Data Arrived at EDR: 01/17/2024	Telephone: 312-886-6136
Date Made Active in Reports: 03/13/2024	Last EDR Contact: 01/17/2024
Number of Days to Update: 56	Next Scheduled EDR Contact: 04/29/2024
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/24/2023	Source: EPA Region 4
Date Data Arrived at EDR: 01/17/2024	Telephone: 404-562-9424
Date Made Active in Reports: 03/13/2024	Last EDR Contact: 01/17/2024
Number of Days to Update: 56	Next Scheduled EDR Contact: 04/29/2024
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/24/2023	Source: EPA Region 10
Date Data Arrived at EDR: 01/17/2024	Telephone: 206-553-2857
Date Made Active in Reports: 03/13/2024	Last EDR Contact: 01/17/2024
Number of Days to Update: 56	Next Scheduled EDR Contact: 04/29/2024
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Lists of state and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 01/22/2024	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/23/2024	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2024	Last EDR Contact: 01/23/2024
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/06/2024
	Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 03/18/2024
Number of Days to Update: 142	Next Scheduled EDR Contact: 07/01/2024
	Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 07/08/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 12/13/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/13/2023	Telephone: 916-323-7905
Date Made Active in Reports: 03/07/2024	Last EDR Contact: 03/19/2024
Number of Days to Update: 85	Next Scheduled EDR Contact: 07/01/2024
	Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 08/15/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/30/2023	Telephone: 202-566-2777
Date Made Active in Reports: 12/01/2023	Last EDR Contact: 03/12/2024
Number of Days to Update: 93	Next Scheduled EDR Contact: 06/24/2024
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 01/22/2024
Number of Days to Update: 30	Next Scheduled EDR Contact: 05/06/2024
	Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 11/29/2023	Source: Department of Conservation
Date Data Arrived at EDR: 11/29/2023	Telephone: 916-323-3836
Date Made Active in Reports: 02/23/2024	Last EDR Contact: 03/05/2024
Number of Days to Update: 86	Next Scheduled EDR Contact: 06/17/2024
	Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/16/2022	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 11/22/2022	Telephone: 916-341-6422
Date Made Active in Reports: 02/13/2023	Last EDR Contact: 04/05/2024
Number of Days to Update: 83	Next Scheduled EDR Contact: 05/20/2024
	Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 01/26/2024
Number of Days to Update: 52	Next Scheduled EDR Contact: 05/06/2024
	Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 01/11/2024
Number of Days to Update: 137	Next Scheduled EDR Contact: 04/29/2024
	Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 01/17/2024
Number of Days to Update: 176	Next Scheduled EDR Contact: 05/06/2024
	Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 12/31/2023	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 02/21/2024	Telephone: 202-307-1000
Date Made Active in Reports: 04/04/2024	Last EDR Contact: 02/21/2024
Number of Days to Update: 43	Next Scheduled EDR Contact: 06/03/2024
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/22/2024	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/23/2024	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2024	Last EDR Contact: 01/23/2024
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/06/2024
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 09/28/2023	Telephone: 916-255-6504
Date Made Active in Reports: 12/18/2023	Last EDR Contact: 03/08/2024
Number of Days to Update: 81	Next Scheduled EDR Contact: 05/13/2024
	Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CERS HAZ WASTE: California Environmental Reporting System Hazardous Waste

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

Date of Government Version: 01/16/2024	Source: CalEPA
Date Data Arrived at EDR: 01/16/2024	Telephone: 916-323-2514
Date Made Active in Reports: 04/03/2024	Last EDR Contact: 01/16/2024
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/29/2024
	Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/31/2023	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 02/21/2024	Telephone: 202-307-1000
Date Made Active in Reports: 04/04/2024	Last EDR Contact: 02/21/2024
Number of Days to Update: 43	Next Scheduled EDR Contact: 06/03/2024
	Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 10/30/2023	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 11/01/2023	Telephone: 415-252-3896
Date Made Active in Reports: 01/23/2024	Last EDR Contact: 01/29/2024
Number of Days to Update: 83	Next Scheduled EDR Contact: 05/13/2024
	Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 01/16/2024
Date Data Arrived at EDR: 01/16/2024
Date Made Active in Reports: 04/03/2024
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/16/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 11/21/2023
Date Data Arrived at EDR: 11/22/2023
Date Made Active in Reports: 02/16/2024
Number of Days to Update: 86

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/26/2024
Next Scheduled EDR Contact: 06/10/2024
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/29/2024
Date Data Arrived at EDR: 03/01/2024
Date Made Active in Reports: 03/27/2024
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 04/02/2024
Next Scheduled EDR Contact: 07/08/2024
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 11/22/2023
Date Data Arrived at EDR: 11/22/2023
Date Made Active in Reports: 02/15/2024
Number of Days to Update: 85

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 02/27/2024
Next Scheduled EDR Contact: 06/10/2024
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/12/2023	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/13/2023	Telephone: 202-366-4555
Date Made Active in Reports: 02/28/2024	Last EDR Contact: 03/20/2024
Number of Days to Update: 77	Next Scheduled EDR Contact: 07/01/2024
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 06/01/2023	Source: Office of Emergency Services
Date Data Arrived at EDR: 07/18/2023	Telephone: 916-845-8400
Date Made Active in Reports: 10/05/2023	Last EDR Contact: 01/18/2024
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/29/2024
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/04/2023	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/05/2023	Telephone: 866-480-1028
Date Made Active in Reports: 02/27/2024	Last EDR Contact: 03/05/2024
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/17/2024
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/04/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/05/2023	Telephone: 866-480-1028
Date Made Active in Reports: 02/28/2024	Last EDR Contact: 03/05/2024
Number of Days to Update: 85	Next Scheduled EDR Contact: 06/17/2024
	Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/04/2023
Date Data Arrived at EDR: 12/06/2023
Date Made Active in Reports: 12/12/2023
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/19/2024
Next Scheduled EDR Contact: 07/01/2024
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/30/2024
Date Data Arrived at EDR: 02/13/2024
Date Made Active in Reports: 04/04/2024
Number of Days to Update: 51

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 02/13/2024
Next Scheduled EDR Contact: 05/27/2024
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 239

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 01/10/2024
Next Scheduled EDR Contact: 04/22/2024
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/04/2024
Next Scheduled EDR Contact: 07/15/2024
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 07/30/2021
Date Data Arrived at EDR: 02/03/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/06/2024
Next Scheduled EDR Contact: 05/20/2024
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/11/2023
Date Data Arrived at EDR: 12/13/2023
Date Made Active in Reports: 02/28/2024
Number of Days to Update: 77

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/13/2024
Next Scheduled EDR Contact: 07/01/2024
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EPA WATCH LIST: EPA Watch List

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 01/29/2024
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/13/2024
	Data Release Frequency: No Update Planned

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 02/02/2024
Number of Days to Update: 73	Next Scheduled EDR Contact: 05/13/2024
	Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2020	Source: EPA
Date Data Arrived at EDR: 06/14/2022	Telephone: 202-260-5521
Date Made Active in Reports: 03/24/2023	Last EDR Contact: 03/14/2024
Number of Days to Update: 283	Next Scheduled EDR Contact: 06/24/2024
	Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2022	Source: EPA
Date Data Arrived at EDR: 11/13/2023	Telephone: 202-566-0250
Date Made Active in Reports: 02/07/2024	Last EDR Contact: 02/15/2024
Number of Days to Update: 86	Next Scheduled EDR Contact: 05/27/2024
	Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 01/16/2024	Source: EPA
Date Data Arrived at EDR: 01/17/2024	Telephone: 202-564-4203
Date Made Active in Reports: 03/27/2024	Last EDR Contact: 01/17/2024
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/29/2024
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 02/29/2024	Source: EPA
Date Data Arrived at EDR: 03/01/2024	Telephone: 703-416-0223
Date Made Active in Reports: 03/27/2024	Last EDR Contact: 04/02/2024
Number of Days to Update: 26	Next Scheduled EDR Contact: 06/10/2024
	Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 02/01/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/08/2024	Telephone: 202-564-8600
Date Made Active in Reports: 04/04/2024	Last EDR Contact: 01/12/2024
Number of Days to Update: 56	Next Scheduled EDR Contact: 04/29/2024
	Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 09/19/2023	Source: EPA
Date Data Arrived at EDR: 10/03/2023	Telephone: 202-564-6023
Date Made Active in Reports: 10/19/2023	Last EDR Contact: 04/02/2024
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/13/2024
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2023	Source: EPA
Date Data Arrived at EDR: 04/04/2023	Telephone: 202-566-0500
Date Made Active in Reports: 06/09/2023	Last EDR Contact: 04/04/2024
Number of Days to Update: 66	Next Scheduled EDR Contact: 07/15/2024
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 03/28/2024
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/15/2024
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 01/02/2024	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 01/16/2024	Telephone: 301-415-0717
Date Made Active in Reports: 03/13/2024	Last EDR Contact: 01/11/2024
Number of Days to Update: 57	Next Scheduled EDR Contact: 04/29/2024
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2022	Source: Department of Energy
Date Data Arrived at EDR: 11/27/2023	Telephone: 202-586-8719
Date Made Active in Reports: 02/22/2024	Last EDR Contact: 02/23/2024
Number of Days to Update: 87	Next Scheduled EDR Contact: 06/10/2024
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 02/23/2024
Number of Days to Update: 251	Next Scheduled EDR Contact: 06/10/2024
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 02/02/2024
Number of Days to Update: 96	Next Scheduled EDR Contact: 05/13/2024
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 03/25/2024
Number of Days to Update: 84	Next Scheduled EDR Contact: 07/08/2024
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 01/28/2020	Telephone: 202-366-4595
Date Made Active in Reports: 04/17/2020	Last EDR Contact: 01/05/2024
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/06/2024
	Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2023
Date Data Arrived at EDR: 01/11/2024
Date Made Active in Reports: 01/16/2024
Number of Days to Update: 5

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 03/28/2024
Next Scheduled EDR Contact: 07/15/2024
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/19/2024
Next Scheduled EDR Contact: 07/01/2024
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/04/2024
Next Scheduled EDR Contact: 07/15/2024
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/03/2023
Date Data Arrived at EDR: 03/03/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 98

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/29/2024
Next Scheduled EDR Contact: 05/13/2024
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/15/2024
Next Scheduled EDR Contact: 05/27/2024
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 02/29/2024
Date Data Arrived at EDR: 03/01/2024
Date Made Active in Reports: 03/27/2024
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 04/02/2024
Next Scheduled EDR Contact: 07/08/2024
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 01/02/2024
Date Data Arrived at EDR: 01/03/2024
Date Made Active in Reports: 01/04/2024
Number of Days to Update: 1

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 04/04/2024
Next Scheduled EDR Contact: 05/20/2024
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/05/2024
Date Data Arrived at EDR: 02/21/2024
Date Made Active in Reports: 04/04/2024
Number of Days to Update: 43

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/21/2024
Next Scheduled EDR Contact: 06/03/2024
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 01/07/2022
Date Data Arrived at EDR: 02/24/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 82

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/22/2024
Next Scheduled EDR Contact: 06/03/2024
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 02/22/2024
Number of Days to Update: 97	Next Scheduled EDR Contact: 06/03/2024
	Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 11/28/2023	Source: Department of Interior
Date Data Arrived at EDR: 11/29/2023	Telephone: 202-208-2609
Date Made Active in Reports: 12/11/2023	Last EDR Contact: 03/15/2024
Number of Days to Update: 12	Next Scheduled EDR Contact: 06/17/2024
	Data Release Frequency: Quarterly

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 08/23/2022	Source: USGS
Date Data Arrived at EDR: 11/22/2022	Telephone: 703-648-6533
Date Made Active in Reports: 02/28/2023	Last EDR Contact: 02/22/2024
Number of Days to Update: 98	Next Scheduled EDR Contact: 06/03/2024
	Data Release Frequency: Varies

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/03/2023	Source: EPA
Date Data Arrived at EDR: 11/08/2023	Telephone: (415) 947-8000
Date Made Active in Reports: 11/20/2023	Last EDR Contact: 02/27/2024
Number of Days to Update: 12	Next Scheduled EDR Contact: 06/10/2024
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 02/20/2024
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/03/2024
	Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/17/2023
Date Data Arrived at EDR: 12/28/2023
Date Made Active in Reports: 03/04/2024
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 04/04/2024
Next Scheduled EDR Contact: 07/15/2024
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/06/2023
Date Data Arrived at EDR: 09/13/2023
Date Made Active in Reports: 12/11/2023
Number of Days to Update: 89

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/08/2024
Next Scheduled EDR Contact: 07/22/2024
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/12/2024
Date Data Arrived at EDR: 02/13/2024
Date Made Active in Reports: 04/04/2024
Number of Days to Update: 51

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/13/2024
Next Scheduled EDR Contact: 05/27/2024
Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 12/28/2023
Date Data Arrived at EDR: 12/28/2023
Date Made Active in Reports: 03/04/2024
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 04/05/2024
Next Scheduled EDR Contact: 07/15/2024
Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 12/28/2023
Date Data Arrived at EDR: 12/28/2023
Date Made Active in Reports: 03/04/2024
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 04/05/2024
Next Scheduled EDR Contact: 07/15/2024
Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 12/28/2023
Date Data Arrived at EDR: 12/28/2023
Date Made Active in Reports: 01/04/2024
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-566-0250
Last EDR Contact: 04/05/2024
Next Scheduled EDR Contact: 07/15/2024
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 12/28/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2023	Telephone: 202-272-0167
Date Made Active in Reports: 01/04/2024	Last EDR Contact: 04/05/2024
Number of Days to Update: 7	Next Scheduled EDR Contact: 07/15/2024
	Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 12/28/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2023	Telephone: 202-272-0167
Date Made Active in Reports: 01/04/2024	Last EDR Contact: 04/05/2024
Number of Days to Update: 7	Next Scheduled EDR Contact: 07/15/2024
	Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020	Source: Department of Health & Human Services
Date Data Arrived at EDR: 03/17/2021	Telephone: 202-741-5770
Date Made Active in Reports: 11/08/2022	Last EDR Contact: 01/22/2024
Number of Days to Update: 601	Next Scheduled EDR Contact: 05/06/2024
	Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 12/28/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/28/2023	Telephone: 202-272-0167
Date Made Active in Reports: 03/04/2024	Last EDR Contact: 04/05/2024
Number of Days to Update: 67	Next Scheduled EDR Contact: 07/15/2024
	Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/28/2023
Date Data Arrived at EDR: 12/28/2023
Date Made Active in Reports: 03/04/2024
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 04/05/2024
Next Scheduled EDR Contact: 07/15/2024
Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 12/28/2023
Date Data Arrived at EDR: 12/28/2023
Date Made Active in Reports: 03/04/2024
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 04/05/2024
Next Scheduled EDR Contact: 07/15/2024
Data Release Frequency: Varies

PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facility's name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 12/28/2023
Date Data Arrived at EDR: 12/28/2023
Date Made Active in Reports: 03/04/2024
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 04/05/2024
Next Scheduled EDR Contact: 07/15/2024
Data Release Frequency: Varies

PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration's document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 12/28/2023
Date Data Arrived at EDR: 12/28/2023
Date Made Active in Reports: 03/04/2024
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 04/05/2024
Next Scheduled EDR Contact: 07/15/2024
Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 12/28/2023
Date Data Arrived at EDR: 12/28/2023
Date Made Active in Reports: 03/04/2024
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: 202-267-2675
Last EDR Contact: 04/05/2024
Next Scheduled EDR Contact: 07/15/2024
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 03/29/2024
Next Scheduled EDR Contact: 07/15/2024
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 12/16/2016
Date Data Arrived at EDR: 01/06/2017
Date Made Active in Reports: 03/10/2017
Number of Days to Update: 63

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 03/29/2024
Next Scheduled EDR Contact: 07/15/2024
Data Release Frequency: No Update Planned

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 12/31/2023
Date Data Arrived at EDR: 01/03/2024
Date Made Active in Reports: 01/16/2024
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 202-564-4700
Last EDR Contact: 01/03/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 11/30/2023
Date Data Arrived at EDR: 11/30/2023
Date Made Active in Reports: 02/26/2024
Number of Days to Update: 88

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/06/2024
Next Scheduled EDR Contact: 06/17/2024
Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 11/30/2023
Date Data Arrived at EDR: 11/30/2023
Date Made Active in Reports: 02/23/2024
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 03/05/2024
Next Scheduled EDR Contact: 06/17/2024
Data Release Frequency: Varies

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CHROME PLATING: Chrome Plating Facilities Listing

This listing represents chrome plating facilities the California State Water Resources Control Board staff identified as possibly being a source of Per- and polyfluoroalkyl substance (PFAS) contamination. Sites and locations were identified by staff with the Division of Water Quality in the California State Water Board. Data was collected from the CA Air Resources Board 2013 and 2018 - Cr VI emission survey, CA Emission Inventory, CA HAZ Waste discharge database and by reviewing storm water permits. Former chrome plating sites are also included that are open site investigation or remediation cases with the Regional Water Quality Control Boards and the Department of Toxic Substances Control.

Date of Government Version: 11/30/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/30/2023	Telephone: 916-341-5455
Date Made Active in Reports: 02/23/2024	Last EDR Contact: 03/05/2024
Number of Days to Update: 85	Next Scheduled EDR Contact: 06/17/2024
	Data Release Frequency: Varies

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 12/13/2023	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 12/13/2023	Telephone: 916-323-3400
Date Made Active in Reports: 03/07/2024	Last EDR Contact: 03/19/2024
Number of Days to Update: 85	Next Scheduled EDR Contact: 07/01/2024
	Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 03/31/2023	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/08/2023	Telephone: 925-454-2361
Date Made Active in Reports: 07/31/2023	Last EDR Contact: 02/09/2024
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/20/2024
	Data Release Frequency: Varies

DRYCLEAN LAKE CO DIST: Lake County Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Lake County Air Quality Management District,

Date of Government Version: 04/29/2019	Source: Lake County Air Quality Management District
Date Data Arrived at EDR: 05/07/2019	Telephone: 707-263-7000
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 01/03/2024
Number of Days to Update: 1455	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN SAN DIEGO CO DIST: San Diego County Air Pollution Control District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.

Date of Government Version: 08/08/2023	Source: San Diego County Air Pollution Control District
Date Data Arrived at EDR: 08/09/2023	Telephone: 858-586-2616
Date Made Active in Reports: 10/26/2023	Last EDR Contact: 03/19/2024
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN NO SIERRA DIST: Northern Sierra Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District,

Date of Government Version: 05/07/2019	Source: Northern Sierra Air Quality Management District
Date Data Arrived at EDR: 05/07/2019	Telephone: 530-274-9350
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 01/03/2024
Number of Days to Update: 1455	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEAN NO COAST UNIFIED DIST: North Coast Unified Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

Date of Government Version: 11/30/2016	Source: North Coast Unified Air Quality Management District
Date Data Arrived at EDR: 04/19/2019	Telephone: 707-443-3093
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 01/03/2024
Number of Days to Update: 1473	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/31/2023	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 09/08/2023	Telephone: 916-327-4498
Date Made Active in Reports: 11/27/2023	Last EDR Contact: 03/08/2024
Number of Days to Update: 80	Next Scheduled EDR Contact: 06/10/2024
	Data Release Frequency: Annually

DRYCLEAN AMADOR: Amador Air District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Amador Air Quality Management District

Date of Government Version: 04/26/2023	Source: Amador Air Quality Management District
Date Data Arrived at EDR: 04/27/2023	Telephone: 209-257-0112
Date Made Active in Reports: 07/13/2023	Last EDR Contact: 01/03/2024
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 11/21/2023	Source: Antelope Valley Air Quality Management District
Date Data Arrived at EDR: 11/22/2023	Telephone: 661-723-8070
Date Made Active in Reports: 02/16/2024	Last EDR Contact: 02/26/2024
Number of Days to Update: 86	Next Scheduled EDR Contact: 06/10/2024
	Data Release Frequency: Varies

DRYCLEAN VENTURA CO DIST: Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

Date of Government Version: 01/04/2024	Source: Ventura County Air Pollution Control District
Date Data Arrived at EDR: 01/16/2024	Telephone: 805-645-1421
Date Made Active in Reports: 02/08/2024	Last EDR Contact: 01/03/2024
Number of Days to Update: 23	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 11/14/2023	Source: South Coast Air Quality Management District
Date Data Arrived at EDR: 11/16/2023	Telephone: 909-396-3211
Date Made Active in Reports: 02/12/2024	Last EDR Contact: 02/20/2024
Number of Days to Update: 88	Next Scheduled EDR Contact: 06/03/2024
	Data Release Frequency: Varies

DRYCLEAN GRANT: Grant Recipients List

Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 816

Source: California Air Resources Board
Telephone: 916-323-0006
Last EDR Contact: 01/26/2024
Next Scheduled EDR Contact: 05/06/2024
Data Release Frequency: Varies

DRYCLEAN CALAVERAS CO DIST: Calaveras County Environmental Management Agency Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

Date of Government Version: 06/17/2019
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1412

Source: Calaveras County Environmental Management Agency
Telephone: 209-754-6399
Last EDR Contact: 01/03/2024
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

DRYCLEAN BAY AREA DIST: Bay Area Air Quality Management District Drycleaner Facility Listing
Bay Area Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 05/30/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1432

Source: Bay Area Air Quality Management District
Telephone: 415-516-1916
Last EDR Contact: 01/03/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SAN JOAQ VAL DIST: San Joaquin Valley Air Pollution Control District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Joaquin Valley Air Pollution Control District.

Date of Government Version: 01/04/2024
Date Data Arrived at EDR: 01/04/2024
Date Made Active in Reports: 03/21/2024
Number of Days to Update: 77

Source: San Joaquin Valley Air Pollution Control District
Telephone: 559-230-6001
Last EDR Contact: 01/03/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN PLACER CO DIST: Placer County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 05/17/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 89

Source: Placer County Air Quality Management District
Telephone: 530-745-2335
Last EDR Contact: 01/03/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SAN LUIS OB CO DIST: San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.

Date of Government Version: 01/03/2024
Date Data Arrived at EDR: 01/04/2024
Date Made Active in Reports: 03/20/2024
Number of Days to Update: 76

Source: San Luis Obispo County Air Pollution Control District
Telephone: 805-781-5756
Last EDR Contact: 01/03/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN MONTEREY BAY DIST: Monterey Bay Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

Date of Government Version: 01/03/2024
Date Data Arrived at EDR: 01/05/2024
Date Made Active in Reports: 03/20/2024
Number of Days to Update: 75

Source: Monterey Bay Air Quality Management District
Telephone: 831-647-9411
Last EDR Contact: 01/03/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEAN SHASTA CO DIST: Shasta County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.

Date of Government Version: 04/26/2023	Source: Shasta County Air Quality Management District
Date Data Arrived at EDR: 04/27/2023	Telephone: 530-225-5674
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 01/03/2024
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN YOLO-SOLANO DIST: Yolo-Solano Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

Date of Government Version: 01/04/2024	Source: Yolo-Solano Air Quality Management District
Date Data Arrived at EDR: 01/05/2024	Telephone: 530-757-3650
Date Made Active in Reports: 03/20/2024	Last EDR Contact: 01/03/2024
Number of Days to Update: 75	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN MOJAVE DESERT DIST: Mojave Desert Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

Date of Government Version: 04/26/2023	Source: Mojave Desert Air Quality Management District
Date Data Arrived at EDR: 04/27/2023	Telephone: 760-245-1661
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 01/03/2024
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN MENDO CO DIST: Mendocino County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.

Date of Government Version: 04/27/2023	Source: Mendocino County Air Quality Management District
Date Data Arrived at EDR: 04/28/2023	Telephone: 707-463-4354
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 01/03/2024
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN IMPERIAL CO DIST: Imperial County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District

Date of Government Version: 04/25/2023	Source: Imperial County Air Pollution Control District
Date Data Arrived at EDR: 04/26/2023	Telephone: 442-265-1800
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 01/03/2024
Number of Days to Update: 79	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN EAST KERN DIST: Eastern Kern Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

Date of Government Version: 01/12/2023	Source: Eastern Kern Air Pollution Control District
Date Data Arrived at EDR: 04/26/2023	Telephone: 661-862-9684
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 01/03/2024
Number of Days to Update: 79	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN FEATHER RIVER DIST: Feather River Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Feather River Air Quality Management District.

Date of Government Version: 03/08/2023	Source: Feather River Air Quality Management District
Date Data Arrived at EDR: 03/09/2023	Telephone: 530-634-7659
Date Made Active in Reports: 06/05/2023	Last EDR Contact: 01/03/2024
Number of Days to Update: 88	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEAN BUTTE CO DIST: Butte County Air Quality Management District Drycleaner Facility Listing
Butte County Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 04/25/2023	Source: Butte County Air Quality Management District
Date Data Arrived at EDR: 10/18/2023	Telephone: 530-332-9400
Date Made Active in Reports: 01/16/2024	Last EDR Contact: 01/03/2024
Number of Days to Update: 90	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN SACRAMENTO METO DIST: Sacramento Metropolitan Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

Date of Government Version: 01/03/2024	Source: Sacramento Metropolitan Air Quality Management District
Date Data Arrived at EDR: 01/10/2024	Telephone: 916-874-3958
Date Made Active in Reports: 03/27/2024	Last EDR Contact: 01/03/2024
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN NO SONOMA CO DIST: Northern Sonoma County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.,

Date of Government Version: 01/05/2024	Source: Santa Barbara County Air Pollution Control District
Date Data Arrived at EDR: 01/10/2024	Telephone: 707-433-5911
Date Made Active in Reports: 03/27/2024	Last EDR Contact: 01/03/2024
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN GLENN CO DIST: Glenn County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.

Date of Government Version: 01/08/2024	Source: Glenn County Air Pollution Control District
Date Data Arrived at EDR: 01/10/2024	Telephone: 530-934-6500
Date Made Active in Reports: 03/27/2024	Last EDR Contact: 01/03/2024
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN TEHAMA CO DIST: Tehama County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Tehama County Air Pollution Control District.

Date of Government Version: 04/24/2019	Source: Tehama County Air Pollution Control District
Date Data Arrived at EDR: 04/24/2019	Telephone: 530-527-3717
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 01/03/2024
Number of Days to Update: 1468	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN SANTA BARB CO DIST: Santa Barbara County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

Date of Government Version: 02/19/2019	Source: Santa Barbara County Air Pollution Control District
Date Data Arrived at EDR: 04/17/2019	Telephone: 805-961-8867
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 01/03/2024
Number of Days to Update: 1475	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2021	Source: California Air Resources Board
Date Data Arrived at EDR: 06/09/2023	Telephone: 916-322-2990
Date Made Active in Reports: 08/30/2023	Last EDR Contact: 03/14/2024
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/24/2024
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 01/16/2024	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/16/2024	Telephone: 916-445-9379
Date Made Active in Reports: 04/03/2024	Last EDR Contact: 01/16/2024
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/29/2024
	Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/11/2024	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/16/2024	Telephone: 916-255-3628
Date Made Active in Reports: 04/03/2024	Last EDR Contact: 01/11/2024
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/29/2024
	Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/08/2023	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 11/22/2023	Telephone: 916-341-6066
Date Made Active in Reports: 02/16/2024	Last EDR Contact: 02/20/2024
Number of Days to Update: 86	Next Scheduled EDR Contact: 05/20/2024
	Data Release Frequency: Varies

ICE: Inspection, Compliance and Enforcement

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/07/2024	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/07/2024	Telephone: 877-786-9427
Date Made Active in Reports: 02/07/2024	Last EDR Contact: 02/07/2024
Number of Days to Update: 0	Next Scheduled EDR Contact: 05/27/2024
	Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 02/07/2024	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/07/2024	Telephone: 916-323-3400
Date Made Active in Reports: 02/07/2024	Last EDR Contact: 02/07/2024
Number of Days to Update: 0	Next Scheduled EDR Contact: 05/27/2024
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/02/2024	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/03/2024	Telephone: 916-440-7145
Date Made Active in Reports: 03/21/2024	Last EDR Contact: 04/04/2024
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/15/2024
	Data Release Frequency: Quarterly

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 10/26/2023	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/27/2023	Telephone: 916-324-2444
Date Made Active in Reports: 01/29/2024	Last EDR Contact: 03/28/2024
Number of Days to Update: 94	Next Scheduled EDR Contact: 07/15/2024
	Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2023	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2024	Telephone: 916-255-1136
Date Made Active in Reports: 03/21/2024	Last EDR Contact: 04/04/2024
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/15/2024
	Data Release Frequency: Annually

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 11/29/2023	Source: Department of Conservation
Date Data Arrived at EDR: 11/29/2023	Telephone: 916-322-1080
Date Made Active in Reports: 02/23/2024	Last EDR Contact: 03/05/2024
Number of Days to Update: 86	Next Scheduled EDR Contact: 06/17/2024
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 11/08/2023	Source: Department of Public Health
Date Data Arrived at EDR: 11/22/2023	Telephone: 916-558-1784
Date Made Active in Reports: 02/16/2024	Last EDR Contact: 02/27/2024
Number of Days to Update: 86	Next Scheduled EDR Contact: 06/10/2024
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/06/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/07/2023	Telephone: 916-445-9379
Date Made Active in Reports: 02/05/2024	Last EDR Contact: 02/06/2024
Number of Days to Update: 90	Next Scheduled EDR Contact: 05/20/2024
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 11/22/2023
Date Data Arrived at EDR: 11/22/2023
Date Made Active in Reports: 02/16/2024
Number of Days to Update: 86

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 02/27/2024
Next Scheduled EDR Contact: 06/10/2024
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 11/29/2023
Date Data Arrived at EDR: 11/29/2023
Date Made Active in Reports: 02/23/2024
Number of Days to Update: 86

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/05/2024
Next Scheduled EDR Contact: 06/17/2024
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 12/06/2023
Date Data Arrived at EDR: 12/06/2023
Date Made Active in Reports: 02/29/2024
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 03/08/2024
Next Scheduled EDR Contact: 06/24/2024
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 01/29/2024
Next Scheduled EDR Contact: 05/13/2024
Data Release Frequency: Annually

SANTA CRUZ CO SITE MITI: Site Mitigation Listing

Sites may become contaminated with toxic chemicals through illegal dumping or disposal, from leaking underground storage tanks, or through industrial or commercial activities. The goal of the site mitigation program is to protect the public health and the environment while facilitating completion of contaminated site clean-up projects in a timely manner.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 06/23/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 20

Source: Santa Cruz Environmental Health Services
Telephone: 831-454-2761
Last EDR Contact: 02/09/2024
Next Scheduled EDR Contact: 05/27/2024
Data Release Frequency: Varies

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 11/29/2023
Date Data Arrived at EDR: 11/29/2023
Date Made Active in Reports: 02/27/2024
Number of Days to Update: 90

Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 03/05/2024
Next Scheduled EDR Contact: 06/17/2024
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/04/2023
Date Data Arrived at EDR: 12/05/2023
Date Made Active in Reports: 02/28/2024
Number of Days to Update: 85

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/05/2024
Next Scheduled EDR Contact: 06/17/2024
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 90

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 04/04/2024
Next Scheduled EDR Contact: 07/15/2024
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 02/09/2024
Next Scheduled EDR Contact: 05/27/2024
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 03/15/2024
Next Scheduled EDR Contact: 07/01/2024
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/04/2023
Date Data Arrived at EDR: 12/05/2023
Date Made Active in Reports: 02/28/2024
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/05/2024
Next Scheduled EDR Contact: 06/17/2024
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 12/04/2023
Date Data Arrived at EDR: 12/05/2023
Date Made Active in Reports: 02/28/2024
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/05/2024
Next Scheduled EDR Contact: 06/17/2024
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/29/2023
Date Data Arrived at EDR: 11/29/2023
Date Made Active in Reports: 02/22/2024
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/05/2024
Next Scheduled EDR Contact: 06/17/2024
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 11/22/2023
Date Data Arrived at EDR: 11/22/2023
Date Made Active in Reports: 02/16/2024
Number of Days to Update: 86

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 02/27/2024
Next Scheduled EDR Contact: 06/10/2024
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 01/16/2024
Date Data Arrived at EDR: 01/16/2024
Date Made Active in Reports: 04/03/2024
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/16/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/04/2023
Date Data Arrived at EDR: 12/05/2023
Date Made Active in Reports: 02/28/2024
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/05/2024
Next Scheduled EDR Contact: 06/17/2024
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/04/2023
Date Data Arrived at EDR: 12/05/2023
Date Made Active in Reports: 02/28/2024
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/05/2024
Next Scheduled EDR Contact: 06/17/2024
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/04/2023
Date Data Arrived at EDR: 12/05/2023
Date Made Active in Reports: 02/28/2024
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/05/2024
Next Scheduled EDR Contact: 06/17/2024
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/04/2023
Date Data Arrived at EDR: 12/05/2023
Date Made Active in Reports: 02/28/2024
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/05/2024
Next Scheduled EDR Contact: 06/17/2024
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/04/2023
Date Data Arrived at EDR: 12/05/2023
Date Made Active in Reports: 02/28/2024
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/05/2024
Next Scheduled EDR Contact: 06/17/2024
Data Release Frequency: Varies

UST FINDER: UST Finder Database

EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories. UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

Date of Government Version: 06/08/2023
Date Data Arrived at EDR: 10/04/2023
Date Made Active in Reports: 01/18/2024
Number of Days to Update: 106

Source: Environmental Protection Agency
Telephone: 202-564-0394
Last EDR Contact: 02/09/2024
Next Scheduled EDR Contact: 05/20/2024
Data Release Frequency: Varies

UST FINDER RELEASE: UST Finder Releases Database

US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

Date of Government Version: 06/08/2023
Date Data Arrived at EDR: 10/31/2023
Date Made Active in Reports: 01/18/2024
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-0394
Last EDR Contact: 02/09/2024
Next Scheduled EDR Contact: 05/20/2024
Data Release Frequency: Semi-Annually

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 03/28/2024
Next Scheduled EDR Contact: 07/15/2024
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 12/26/2023
Date Data Arrived at EDR: 12/26/2023
Date Made Active in Reports: 03/19/2024
Number of Days to Update: 84

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 03/28/2024
Next Scheduled EDR Contact: 07/15/2024
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 04/27/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 77

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 05/13/2024
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 03/28/2024
Next Scheduled EDR Contact: 07/15/2024
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 12/18/2023
Date Data Arrived at EDR: 12/18/2023
Date Made Active in Reports: 03/13/2024
Number of Days to Update: 86

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/15/2024
Next Scheduled EDR Contact: 07/01/2024
Data Release Frequency: Quarterly

COLUSA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 01/29/2024
Next Scheduled EDR Contact: 05/13/2024
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 10/20/2023
Date Data Arrived at EDR: 10/24/2023
Date Made Active in Reports: 01/16/2024
Number of Days to Update: 84

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/22/2024
Next Scheduled EDR Contact: 05/06/2024
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 10/24/2023
Date Data Arrived at EDR: 10/25/2023
Date Made Active in Reports: 01/16/2024
Number of Days to Update: 83

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 02/05/2024
Next Scheduled EDR Contact: 05/06/2024
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 08/08/2022
Date Data Arrived at EDR: 08/09/2022
Date Made Active in Reports: 09/01/2022
Number of Days to Update: 23

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 01/22/2024
Next Scheduled EDR Contact: 05/06/2024
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 03/28/2024
Next Scheduled EDR Contact: 07/08/2024
Data Release Frequency: Semi-Annually

GLENN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 01/11/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 02/09/2024
Next Scheduled EDR Contact: 05/27/2024
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 01/17/2024
Date Data Arrived at EDR: 01/18/2024
Date Made Active in Reports: 04/03/2024
Number of Days to Update: 76

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/11/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 02/09/2024
Next Scheduled EDR Contact: 05/27/2024
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List
A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 10/30/2023
Date Data Arrived at EDR: 11/01/2023
Date Made Active in Reports: 01/23/2024
Number of Days to Update: 83

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 02/12/2024
Next Scheduled EDR Contact: 05/13/2024
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/30/2023
Date Data Arrived at EDR: 11/01/2023
Date Made Active in Reports: 01/23/2024
Number of Days to Update: 83

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 02/12/2024
Next Scheduled EDR Contact: 05/13/2024
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/09/2024
Next Scheduled EDR Contact: 05/27/2024
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 10/27/2023
Date Data Arrived at EDR: 11/01/2023
Date Made Active in Reports: 11/21/2023
Number of Days to Update: 20

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/08/2024
Next Scheduled EDR Contact: 07/22/2024
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 01/11/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 03/08/2024
Next Scheduled EDR Contact: 06/24/2024
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/16/2024	Source: Department of Public Works
Date Data Arrived at EDR: 01/18/2024	Telephone: 626-458-3517
Date Made Active in Reports: 03/26/2024	Last EDR Contact: 03/28/2024
Number of Days to Update: 68	Next Scheduled EDR Contact: 07/15/2024
	Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/09/2024	Source: La County Department of Public Works
Date Data Arrived at EDR: 01/10/2024	Telephone: 818-458-5185
Date Made Active in Reports: 03/27/2024	Last EDR Contact: 01/10/2024
Number of Days to Update: 77	Next Scheduled EDR Contact: 04/22/2024
	Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2022	Source: Engineering & Construction Division
Date Data Arrived at EDR: 01/12/2023	Telephone: 213-473-7869
Date Made Active in Reports: 03/29/2023	Last EDR Contact: 04/05/2024
Number of Days to Update: 76	Next Scheduled EDR Contact: 07/22/2024
	Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 03/19/2024
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/01/2024
	Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/13/2023	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 07/13/2023	Telephone: 626-458-6973
Date Made Active in Reports: 09/27/2023	Last EDR Contact: 01/11/2024
Number of Days to Update: 76	Next Scheduled EDR Contact: 04/22/2024
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 12/01/2023	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 12/13/2023	Telephone: 213-978-3800
Date Made Active in Reports: 12/14/2023	Last EDR Contact: 03/19/2024
Number of Days to Update: 1	Next Scheduled EDR Contact: 07/01/2024
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 12/01/2023	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 12/13/2023	Telephone: 213-978-3800
Date Made Active in Reports: 03/07/2024	Last EDR Contact: 03/19/2024
Number of Days to Update: 85	Next Scheduled EDR Contact: 07/01/2024
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 07/11/2023	Source: Community Health Services
Date Data Arrived at EDR: 10/17/2023	Telephone: 323-890-7806
Date Made Active in Reports: 01/09/2024	Last EDR Contact: 01/19/2024
Number of Days to Update: 84	Next Scheduled EDR Contact: 04/29/2024
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 04/05/2024
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/22/2024
	Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 01/11/2024
Number of Days to Update: 65	Next Scheduled EDR Contact: 04/29/2024
	Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/12/2023	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 05/02/2023	Telephone: 310-618-2973
Date Made Active in Reports: 06/13/2023	Last EDR Contact: 01/11/2024
Number of Days to Update: 42	Next Scheduled EDR Contact: 04/29/2024
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 02/09/2024
Number of Days to Update: 72	Next Scheduled EDR Contact: 05/27/2024
	Data Release Frequency: Varies

MARIN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 03/22/2024
Next Scheduled EDR Contact: 07/08/2024
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 4

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/20/2024
Next Scheduled EDR Contact: 06/03/2024
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/15/2023
Date Data Arrived at EDR: 11/20/2023
Date Made Active in Reports: 02/15/2024
Number of Days to Update: 87

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 02/12/2024
Next Scheduled EDR Contact: 05/27/2024
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/16/2024
Next Scheduled EDR Contact: 06/03/2024
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 03/22/2024
Next Scheduled EDR Contact: 07/08/2024
Data Release Frequency: Varies

NAPA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/16/2024
Next Scheduled EDR Contact: 06/03/2024
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/16/2024
Next Scheduled EDR Contact: 06/03/2024
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 10/31/2023
Date Data Arrived at EDR: 11/03/2023
Date Made Active in Reports: 01/23/2024
Number of Days to Update: 81

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/22/2024
Next Scheduled EDR Contact: 05/06/2024
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 10/10/2023
Date Data Arrived at EDR: 11/01/2023
Date Made Active in Reports: 01/23/2024
Number of Days to Update: 83

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 03/13/2024
Next Scheduled EDR Contact: 05/13/2024
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/10/2023
Date Data Arrived at EDR: 11/01/2023
Date Made Active in Reports: 01/23/2024
Number of Days to Update: 83

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 03/13/2024
Next Scheduled EDR Contact: 05/13/2024
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/10/2023
Date Data Arrived at EDR: 11/01/2023
Date Made Active in Reports: 01/23/2024
Number of Days to Update: 83

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 03/13/2024
Next Scheduled EDR Contact: 05/13/2024
Data Release Frequency: Quarterly

PLACER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/09/2023
Date Data Arrived at EDR: 11/09/2023
Date Made Active in Reports: 11/21/2023
Number of Days to Update: 12

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 02/26/2024
Next Scheduled EDR Contact: 06/10/2024
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 01/11/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/04/2024
Date Data Arrived at EDR: 01/04/2024
Date Made Active in Reports: 03/29/2024
Number of Days to Update: 85

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/05/2023
Next Scheduled EDR Contact: 06/24/2024
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/04/2024
Date Data Arrived at EDR: 01/04/2024
Date Made Active in Reports: 03/21/2024
Number of Days to Update: 77

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/08/2024
Next Scheduled EDR Contact: 06/24/2024
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/21/2022
Date Made Active in Reports: 03/16/2023
Number of Days to Update: 85

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/25/2024
Next Scheduled EDR Contact: 07/08/2024
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/09/2022
Date Made Active in Reports: 03/01/2023
Number of Days to Update: 82

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/25/2024
Next Scheduled EDR Contact: 07/08/2024
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SAN BENITO: CUPA Facility List Cupa facility list

Date of Government Version: 01/17/2024
Date Data Arrived at EDR: 01/18/2024
Date Made Active in Reports: 01/26/2024
Number of Days to Update: 8

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 01/11/2024
Next Scheduled EDR Contact: 05/13/2024
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/08/2023
Date Data Arrived at EDR: 11/09/2023
Date Made Active in Reports: 02/07/2024
Number of Days to Update: 90

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 01/29/2024
Next Scheduled EDR Contact: 05/12/2024
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 11/27/2023
Date Data Arrived at EDR: 11/27/2023
Date Made Active in Reports: 02/16/2024
Number of Days to Update: 81

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 02/27/2024
Next Scheduled EDR Contact: 06/10/2024
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/04/2023
Date Data Arrived at EDR: 04/05/2023
Date Made Active in Reports: 06/27/2023
Number of Days to Update: 83

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/11/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 01/11/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010	Source: San Diego County Department of Environmental Health
Date Data Arrived at EDR: 06/15/2010	Telephone: 619-338-2371
Date Made Active in Reports: 07/09/2010	Last EDR Contact: 02/23/2024
Number of Days to Update: 24	Next Scheduled EDR Contact: 06/10/2024
	Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 10/30/2023	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 11/01/2023	Telephone: 415-252-3896
Date Made Active in Reports: 01/23/2024	Last EDR Contact: 01/29/2024
Number of Days to Update: 83	Next Scheduled EDR Contact: 05/13/2024
	Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008	Source: Department Of Public Health San Francisco County
Date Data Arrived at EDR: 09/19/2008	Telephone: 415-252-3920
Date Made Active in Reports: 09/29/2008	Last EDR Contact: 01/29/2024
Number of Days to Update: 10	Next Scheduled EDR Contact: 05/13/2024
	Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 10/30/2023	Source: Department of Public Health
Date Data Arrived at EDR: 11/01/2023	Telephone: 415-252-3920
Date Made Active in Reports: 01/23/2024	Last EDR Contact: 01/29/2024
Number of Days to Update: 83	Next Scheduled EDR Contact: 05/13/2024
	Data Release Frequency: Quarterly

SAN FRANCISCO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing

a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 01/15/2024	Source: San Francisco Planning
Date Data Arrived at EDR: 01/18/2024	Telephone: 628-652-7483
Date Made Active in Reports: 04/05/2024	Last EDR Contact: 01/18/2024
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/29/2024
	Data Release Frequency: Varies

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018	Source: Environmental Health Department
Date Data Arrived at EDR: 06/26/2018	Telephone: N/A
Date Made Active in Reports: 07/11/2018	Last EDR Contact: 03/08/2024
Number of Days to Update: 15	Next Scheduled EDR Contact: 06/24/2024
	Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 11/08/2023
Date Data Arrived at EDR: 11/09/2023
Date Made Active in Reports: 02/07/2024
Number of Days to Update: 90

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/12/2024
Next Scheduled EDR Contact: 05/27/2024
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/07/2024
Next Scheduled EDR Contact: 06/17/2024
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/01/2024
Next Scheduled EDR Contact: 06/17/2024
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/09/2024
Next Scheduled EDR Contact: 05/27/2024
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 11/07/2023
Date Data Arrived at EDR: 11/08/2023
Date Made Active in Reports: 11/16/2023
Number of Days to Update: 8

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/12/2024
Next Scheduled EDR Contact: 05/27/2024
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/16/2024
Next Scheduled EDR Contact: 06/03/2024
Data Release Frequency: No Update Planned

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/09/2024
Next Scheduled EDR Contact: 05/27/2024
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/09/2024
Next Scheduled EDR Contact: 05/27/2024
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/23/2024
Next Scheduled EDR Contact: 06/10/2024
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/23/2024
Next Scheduled EDR Contact: 06/10/2024
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/15/2024
Next Scheduled EDR Contact: 07/01/2024
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 03/15/2024
Next Scheduled EDR Contact: 07/01/2024
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/10/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/05/2024
Next Scheduled EDR Contact: 07/22/2024
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/03/2023
Date Data Arrived at EDR: 08/24/2023
Date Made Active in Reports: 09/12/2023
Number of Days to Update: 19

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/26/2024
Next Scheduled EDR Contact: 06/10/2024
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 12/05/2023
Date Data Arrived at EDR: 02/01/2024
Date Made Active in Reports: 02/28/2024
Number of Days to Update: 27

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 01/29/2024
Next Scheduled EDR Contact: 05/13/2024
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 01/17/2024
Date Data Arrived at EDR: 01/18/2024
Date Made Active in Reports: 04/03/2024
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/11/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

TULARE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 10/07/2022
Date Data Arrived at EDR: 10/07/2022
Date Made Active in Reports: 12/21/2022
Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 01/29/2024
Next Scheduled EDR Contact: 05/13/2024
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 01/11/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/26/2023
Date Data Arrived at EDR: 01/24/2024
Date Made Active in Reports: 04/08/2024
Number of Days to Update: 75

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 01/16/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/22/2024
Next Scheduled EDR Contact: 07/08/2024
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 02/02/2024
Next Scheduled EDR Contact: 05/20/2024
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/26/2023
Date Data Arrived at EDR: 10/24/2023
Date Made Active in Reports: 01/11/2024
Number of Days to Update: 79

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 01/16/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/28/2023
Date Data Arrived at EDR: 11/29/2023
Date Made Active in Reports: 02/26/2024
Number of Days to Update: 89

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/05/2024
Next Scheduled EDR Contact: 06/17/2024
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/18/2023
Date Data Arrived at EDR: 12/26/2023
Date Made Active in Reports: 03/19/2024
Number of Days to Update: 84

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 03/22/2024
Next Scheduled EDR Contact: 07/08/2024
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 01/22/2024
Date Data Arrived at EDR: 01/23/2024
Date Made Active in Reports: 04/08/2024
Number of Days to Update: 76

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 01/22/2024
Next Scheduled EDR Contact: 05/06/2024
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/06/2023
Date Data Arrived at EDR: 11/07/2023
Date Made Active in Reports: 01/31/2024
Number of Days to Update: 85

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/06/2024
Next Scheduled EDR Contact: 05/20/2024
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 03/29/2024
Next Scheduled EDR Contact: 07/15/2024
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 11/30/2023
Date Made Active in Reports: 12/01/2023
Number of Days to Update: 1

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/26/2024
Next Scheduled EDR Contact: 05/06/2024
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/08/2024
Next Scheduled EDR Contact: 07/22/2024
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/12/2024
Next Scheduled EDR Contact: 05/27/2024
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/01/2024
Next Scheduled EDR Contact: 06/17/2024
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

LAKE CENTER PARCELS
3100 LAKE CENTER DRIVE
SANTA ANA, CA 92704

TARGET PROPERTY COORDINATES

Latitude (North):	33.698628 - 33° 41' 55.06"
Longitude (West):	117.912006 - 117° 54' 43.22"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	415478.7
UTM Y (Meters):	3728921.0
Elevation:	28 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	50006177 NEWPORT BEACH, CA
Version Date:	2022

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

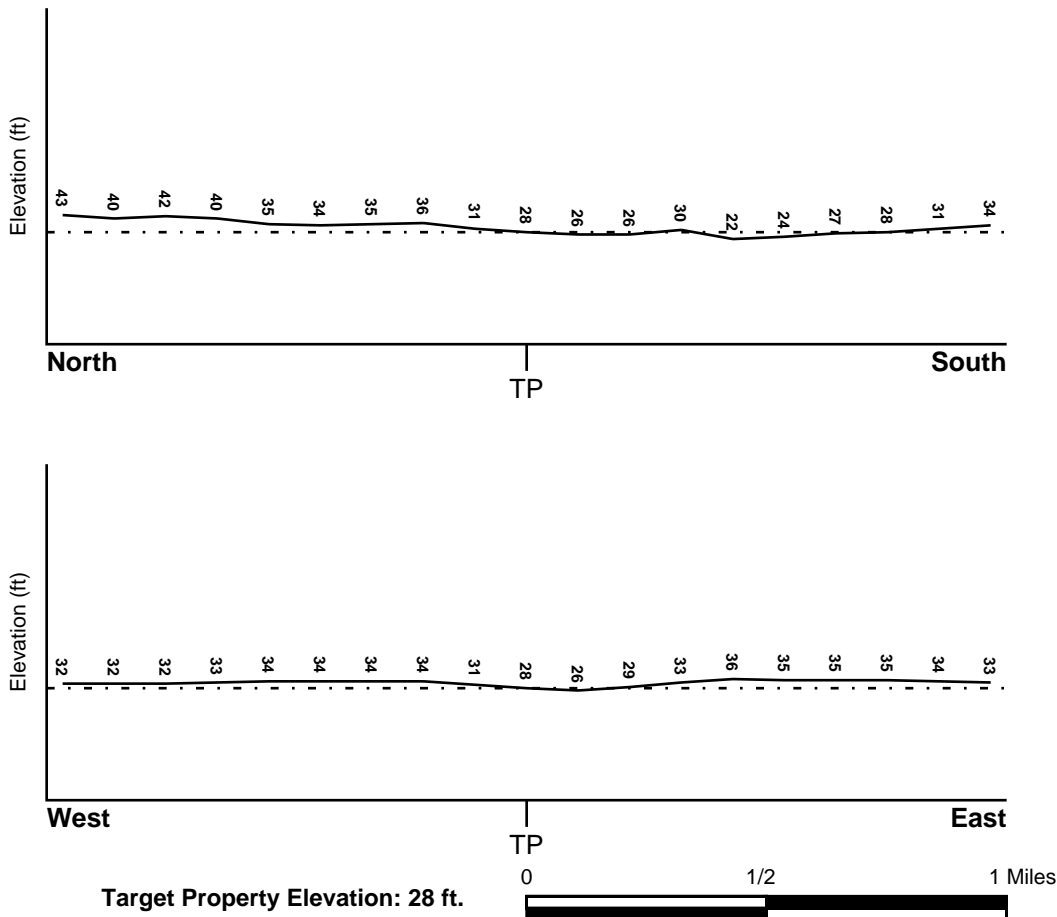
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06059C0258J	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06059C0259J	FEMA FIRM Flood data
06059C0266J	FEMA FIRM Flood data
06059C0267J	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
COSTA MESA	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data:*

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
88	1/4 - 1/2 Mile SSE	Varies, SW-SE
I107	1/4 - 1/2 Mile WNW	Not Reported
I108	1/4 - 1/2 Mile WNW	Not Reported
191	1/2 - 1 Mile NNW	SW
Y208	1/2 - 1 Mile West	NE
Z210	1/2 - 1 Mile NNW	WNW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
217	1/2 - 1 Mile ENE	Not Reported
AF243	1/2 - 1 Mile SSW	SW
256	1/2 - 1 Mile West	SE
262	1/2 - 1 Mile North	Not Reported
AI278	1/2 - 1 Mile NW	SW
1G	1/2 - 1 Mile North	Not Reported
2G	1/2 - 1 Mile NW	SW
3G	1/2 - 1 Mile NNW	WNW
4G	1/2 - 1 Mile NNW	SW
5G	1/2 - 1 Mile ENE	Not Reported
6G	1/4 - 1/2 Mile WNW	Not Reported
7G	1/4 - 1/2 Mile WNW	Not Reported
9G	1/2 - 1 Mile West	NE
10G	1/2 - 1 Mile West	SE
11G	1/4 - 1/2 Mile SSE	Varies,SW-SE
12G	1/2 - 1 Mile SSW	SW

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

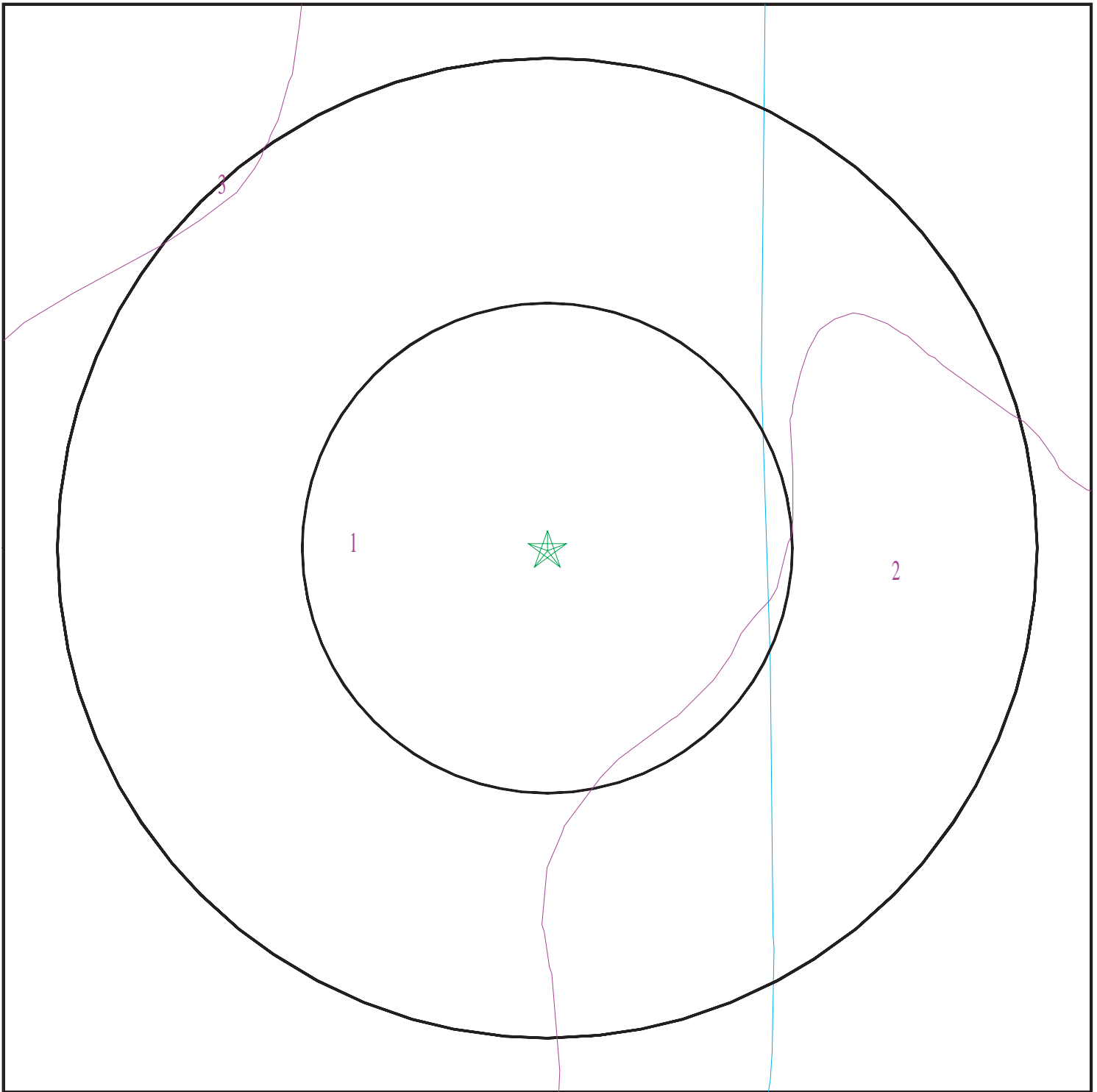
Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

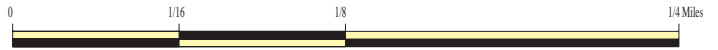
Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 7618216.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: Lake Center Parcels
ADDRESS: 3100 Lake Center Drive
Santa Ana CA 92704
LAT/LONG: 33.698628 / 117.912006

CLIENT: GeoSyntec Consultants
CONTACT: Shana Mccarthy
INQUIRY #: 7618216.2s
DATE: April 09, 2024 9:06 am

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: BOLSA

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class:
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	silt loam	Not reported	Not reported	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
2	11 inches	68 inches	silty clay loam	Not reported	Not reported	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

Soil Map ID: 2

Soil Component Name: OMNI

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class:
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	16 inches	clay	Not reported	Not reported	Max: 1.4 Min: 0.42	Max: 9 Min: 7.9
2	16 inches	59 inches	silty clay	Not reported	Not reported	Max: 1.4 Min: 0.42	Max: 9 Min: 7.9

Soil Map ID: 3

Soil Component Name: HUENEME

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class:
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	27 inches	fine sandy loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.4
2	27 inches	59 inches	stratified sand to silt loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.4

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
D6	USGS40000136888	1/4 - 1/2 Mile ESE
A14	USGS40000136854	1/4 - 1/2 Mile SW
G75	USGS40000136866	1/4 - 1/2 Mile ESE
J86	USGS40000136867	1/4 - 1/2 Mile WSW
P152	USGS40000137019	1/2 - 1 Mile WNW
U187	USGS40000136782	1/2 - 1 Mile SSE
V192	USGS40000137060	1/2 - 1 Mile ENE
Z212	USGS40000137166	1/2 - 1 Mile NNW
AB214	USGS40000136761	1/2 - 1 Mile South
AA221	USGS40000136762	1/2 - 1 Mile SSW
AC222	USGS40000136807	1/2 - 1 Mile SE
AH265	USGS40000137039	1/2 - 1 Mile WNW
AH275	USGS40000137020	1/2 - 1 Mile WNW
AI276	USGS40000137167	1/2 - 1 Mile NW
AK291	USGS40000137229	1/2 - 1 Mile North

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CADWR0000003469	1/8 - 1/4 Mile South
A2	CADDW2000010242	1/4 - 1/2 Mile SSW
B3	CADWR0000012791	1/4 - 1/2 Mile ESE
B4	CAEDF0000079899	1/4 - 1/2 Mile SE
C5	CADDW2000011553	1/4 - 1/2 Mile WNW
A7	CADDW2000002924	1/4 - 1/2 Mile SW
D8	CAUSGSN00004887	1/4 - 1/2 Mile ESE
B9	CAEDF0000130098	1/4 - 1/2 Mile SE
B10	CAEDF0000045329	1/4 - 1/2 Mile SE
B11	CAEDF0000059405	1/4 - 1/2 Mile SE
A12	CAUSGSN00018146	1/4 - 1/2 Mile SW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A13	CALLNL000000085	1/4 - 1/2 Mile SW
B15	CAEDF0000089335	1/4 - 1/2 Mile SE
B16	CAEDF0000062539	1/4 - 1/2 Mile SE
B17	CAEDF0000040575	1/4 - 1/2 Mile SE
B18	CAEDF0000136774	1/4 - 1/2 Mile SE
B19	CAEDF0000034923	1/4 - 1/2 Mile SE
B20	CAEDF0000088877	1/4 - 1/2 Mile SE
B21	CAEDF0000066460	1/4 - 1/2 Mile SE
B22	CAEDF0000113930	1/4 - 1/2 Mile ESE
E23	CAEDF0000120452	1/4 - 1/2 Mile SE
B24	CAEDF0000120328	1/4 - 1/2 Mile SE
B25	CAEDF0000106306	1/4 - 1/2 Mile ESE
E26	CAEDF0000042304	1/4 - 1/2 Mile SE
B27	CAEDF0000106419	1/4 - 1/2 Mile SE
B28	CADWR9000004947	1/4 - 1/2 Mile ESE
E29	CAEDF0000054287	1/4 - 1/2 Mile SE
B30	CAEDF0000087885	1/4 - 1/2 Mile ESE
B31	CAEDF0000065156	1/4 - 1/2 Mile ESE
B32	CAEDF0000130581	1/4 - 1/2 Mile ESE
E33	CAEDF0000128014	1/4 - 1/2 Mile SE
B34	CAEDF0000085324	1/4 - 1/2 Mile ESE
B35	CAEDF0000109496	1/4 - 1/2 Mile SE
B36	CAEDF0000066183	1/4 - 1/2 Mile SE
C37	6275	1/4 - 1/2 Mile WNW
C38	6283	1/4 - 1/2 Mile WNW
B39	CAEDF0000008982	1/4 - 1/2 Mile ESE
B40	CAEDF0000121040	1/4 - 1/2 Mile SE
B41	CAEDF0000130447	1/4 - 1/2 Mile ESE
B42	CAEDF0000084416	1/4 - 1/2 Mile SE
B43	CAEDF0000130676	1/4 - 1/2 Mile SE
44	CADWR9000005020	1/4 - 1/2 Mile NNE
F45	CAEDF0000013501	1/4 - 1/2 Mile SW
F46	CAEDF0000005654	1/4 - 1/2 Mile SW
F47	CAEDF0000038830	1/4 - 1/2 Mile SW
F48	CAEDF0000141139	1/4 - 1/2 Mile SW
F49	CAEDF0000073226	1/4 - 1/2 Mile SW
F50	CAEDF0000103140	1/4 - 1/2 Mile SW
F51	CAEDF0000048340	1/4 - 1/2 Mile SW
G52	CAEDF0000128880	1/4 - 1/2 Mile ESE
G53	CAEDF0000127684	1/4 - 1/2 Mile ESE
G54	CAEDF0000081783	1/4 - 1/2 Mile ESE
G55	CAEDF0000121989	1/4 - 1/2 Mile ESE
F56	CAEDF0000104583	1/4 - 1/2 Mile SW
G57	CAEDF0000124868	1/4 - 1/2 Mile ESE
F58	CAEDF0000070702	1/4 - 1/2 Mile SW
F59	CAEDF0000084108	1/4 - 1/2 Mile SW
F60	CAEDF0000110613	1/4 - 1/2 Mile SW
G61	CAEDF0000101364	1/4 - 1/2 Mile ESE
F62	CAEDF0000143440	1/4 - 1/2 Mile SW
F63	CAEDF0000074937	1/4 - 1/2 Mile SW
F64	CAEDF0000074790	1/4 - 1/2 Mile SW
F65	CAEDF0000064242	1/4 - 1/2 Mile SW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
F66	CAEDF0000122432	1/4 - 1/2 Mile SW
F67	CAEDF0000100737	1/4 - 1/2 Mile SW
G68	CAEDF0000122542	1/4 - 1/2 Mile ESE
G69	CAEDF0000089853	1/4 - 1/2 Mile ESE
G70	CADWR9000004946	1/4 - 1/2 Mile ESE
H71	CAEDF0000075130	1/4 - 1/2 Mile NNW
G72	CADWR0000014877	1/4 - 1/2 Mile ESE
F73	CAEDF0000082206	1/4 - 1/2 Mile SW
F74	CAEDF0000055771	1/4 - 1/2 Mile SSW
G76	CALLNL000000974	1/4 - 1/2 Mile ESE
G77	CAUSGS000001671	1/4 - 1/2 Mile ESE
G78	CAUSGSN00004503	1/4 - 1/2 Mile ESE
F79	CAEDF0000112684	1/4 - 1/2 Mile SW
I80	CADDW2000024379	1/4 - 1/2 Mile WNW
J81	CAUSGSN00012195	1/4 - 1/2 Mile WSW
F82	CAEDF0000063863	1/4 - 1/2 Mile SW
H83	6287	1/4 - 1/2 Mile NNW
K84	CAEDF0000130415	1/4 - 1/2 Mile SSW
F85	CAEDF0000128374	1/4 - 1/2 Mile SW
H87	CAEDF0000077797	1/4 - 1/2 Mile NNW
H89	CAEDF0000069292	1/4 - 1/2 Mile NNW
H90	CAEDF0000045506	1/4 - 1/2 Mile NNW
K91	CAEDF0000060657	1/4 - 1/2 Mile SW
L92	CAEDF0000121309	1/4 - 1/2 Mile SW
K93	CAEDF0000096532	1/4 - 1/2 Mile SW
L94	CAEDF0000044624	1/4 - 1/2 Mile SW
K95	CAEDF0000068718	1/4 - 1/2 Mile SW
M96	CADDW2000018500	1/4 - 1/2 Mile ESE
N97	CAEDF0000091268	1/4 - 1/2 Mile NNW
N98	CAEDF0000014706	1/4 - 1/2 Mile NNW
L99	CAEDF0000111110	1/4 - 1/2 Mile SW
N100	CAEDF0000034603	1/4 - 1/2 Mile NNW
L101	CAEDF0000103523	1/4 - 1/2 Mile SW
O103	CAEDF0000035704	1/4 - 1/2 Mile NNW
M104	CADWR9000004954	1/4 - 1/2 Mile ESE
L105	CAEDF0000000046	1/4 - 1/2 Mile SW
L106	CAEDF0000137320	1/4 - 1/2 Mile SW
P109	CAEDF0000084878	1/4 - 1/2 Mile WNW
P110	CAEDF0000036610	1/4 - 1/2 Mile WNW
I111	CAEDF0000117121	1/4 - 1/2 Mile WNW
I112	CAEDF0000140771	1/4 - 1/2 Mile WNW
P113	CAEDF0000125199	1/4 - 1/2 Mile WNW
P114	CAEDF0000099182	1/4 - 1/2 Mile WNW
P115	CAEDF0000064044	1/4 - 1/2 Mile WNW
P116	CAEDF0000002278	1/4 - 1/2 Mile WNW
117	CADDW2000002104	1/4 - 1/2 Mile South
P118	CAEDF0000102915	1/4 - 1/2 Mile WNW
P119	CAEDF0000062603	1/4 - 1/2 Mile WNW
Q120	6262	1/4 - 1/2 Mile NE
P121	CAEDF0000009083	1/4 - 1/2 Mile WNW
P122	CAEDF0000011579	1/4 - 1/2 Mile WNW
P123	CAEDF0000134220	1/4 - 1/2 Mile WNW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
P124	CAEDF0000132155	1/4 - 1/2 Mile WNW
P125	CAEDF0000099234	1/4 - 1/2 Mile WNW
P126	CAEDF0000131168	1/4 - 1/2 Mile WNW
P127	CAEDF0000040846	1/4 - 1/2 Mile WNW
P128	CAEDF0000079419	1/4 - 1/2 Mile WNW
O129	CAEDF0000120023	1/4 - 1/2 Mile NNW
L130	CAEDF0000141787	1/4 - 1/2 Mile SW
L131	CAEDF0000019202	1/4 - 1/2 Mile SW
P132	CAEDF0000096029	1/2 - 1 Mile WNW
P133	CAEDF0000136474	1/2 - 1 Mile WNW
P134	CAEDF0000088609	1/2 - 1 Mile WNW
P135	CAEDF0000044572	1/2 - 1 Mile WNW
P136	CAEDF0000064443	1/2 - 1 Mile WNW
P137	CAEDF0000071939	1/2 - 1 Mile WNW
O138	CAEDF0000090112	1/2 - 1 Mile NNW
P139	CAEDF0000019694	1/2 - 1 Mile WNW
P140	CAEDF0000013856	1/2 - 1 Mile WNW
P141	CAUSGSN00008254	1/2 - 1 Mile WNW
P142	CAEDF0000132965	1/2 - 1 Mile WNW
P143	CAEDF0000074428	1/2 - 1 Mile WNW
K144	CAEDF0000135883	1/2 - 1 Mile SSW
P145	CAEDF0000067867	1/2 - 1 Mile WNW
P146	CAEDF0000033542	1/2 - 1 Mile WNW
P147	CAEDF0000108497	1/2 - 1 Mile WNW
P148	CAEDF0000141870	1/2 - 1 Mile WNW
P149	CAEDF0000120501	1/2 - 1 Mile WNW
P150	CAEDF0000050092	1/2 - 1 Mile WNW
P151	CAEDF0000063884	1/2 - 1 Mile WNW
L153	CAEDF0000091431	1/2 - 1 Mile SW
P154	CAEDF0000063851	1/2 - 1 Mile WNW
P155	CAEDF0000062753	1/2 - 1 Mile WNW
N156	CAEDF0000136299	1/2 - 1 Mile NNW
R157	CAEDF0000039403	1/2 - 1 Mile SSW
R158	CAEDF0000137073	1/2 - 1 Mile SSW
R159	CAEDF0000003284	1/2 - 1 Mile SSW
P160	CAEDF0000121720	1/2 - 1 Mile WNW
O161	CAEDF0000135739	1/2 - 1 Mile NNW
P162	CAEDF0000129938	1/2 - 1 Mile WNW
L163	CAEDF0000052010	1/2 - 1 Mile SW
R164	CAEDF0000118329	1/2 - 1 Mile SSW
R165	CAEDF0000058311	1/2 - 1 Mile SSW
O166	CAEDF0000126156	1/2 - 1 Mile NNW
Q167	CADDW2000010833	1/2 - 1 Mile NE
R168	CAEDF0000116653	1/2 - 1 Mile SSW
R169	CAEDF0000090940	1/2 - 1 Mile SSW
R170	CAEDF0000106094	1/2 - 1 Mile SW
R171	CAEDF0000022729	1/2 - 1 Mile SW
172	CADWR0000004685	1/2 - 1 Mile WSW
R173	CAEDF0000035544	1/2 - 1 Mile SSW
O174	CAEDF0000128659	1/2 - 1 Mile NNW
O175	CAEDF0000139430	1/2 - 1 Mile NNW
S176	CAEDF0000106709	1/2 - 1 Mile SW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
R177	CAEDF0000045754	1/2 - 1 Mile SSW
S178	CAEDF0000120956	1/2 - 1 Mile SW
S179	CAEDF0000110555	1/2 - 1 Mile SW
S180	CAEDF0000086984	1/2 - 1 Mile SW
T181	CAEDF0000118242	1/2 - 1 Mile NNW
R182	CAEDF0000117348	1/2 - 1 Mile SSW
T183	CAEDF0000108053	1/2 - 1 Mile NNW
T184	CAEDF0000055518	1/2 - 1 Mile NNW
R185	6290	1/2 - 1 Mile SW
T186	CAEDF0000087778	1/2 - 1 Mile NNW
U188	CAUSGSN00005178	1/2 - 1 Mile SSE
V189	CADWR9000005024	1/2 - 1 Mile ENE
V190	CADWR0000016240	1/2 - 1 Mile ENE
V193	CAUSGSN00004586	1/2 - 1 Mile ENE
W194	6289	1/2 - 1 Mile East
W195	6288	1/2 - 1 Mile East
W196	6293	1/2 - 1 Mile East
W197	6292	1/2 - 1 Mile East
X198	CADDW2000018852	1/2 - 1 Mile SW
199	CADWR0000020167	1/2 - 1 Mile South
U200	CADDW2000018853	1/2 - 1 Mile SSE
201	6284	1/2 - 1 Mile WNW
W202	CADDW2000003670	1/2 - 1 Mile East
W203	CADDW2000020482	1/2 - 1 Mile East
204	CADDW2000006936	1/2 - 1 Mile NW
X205	6286	1/2 - 1 Mile SW
206	CADDW2000024381	1/2 - 1 Mile NNE
Y207	CADWR0000018330	1/2 - 1 Mile West
209	CADWR9000004945	1/2 - 1 Mile ESE
Z211	CAUSGSN00017600	1/2 - 1 Mile NNW
AA213	CADWR9000004911	1/2 - 1 Mile SSW
AB215	CADDW2000010637	1/2 - 1 Mile South
216	5179	1/2 - 1 Mile South
AB218	CAUSGS000001703	1/2 - 1 Mile South
AB219	CAUSGSN00003010	1/2 - 1 Mile South
AA220	CADDW2000009494	1/2 - 1 Mile South
AC223	CAUSGSN00011805	1/2 - 1 Mile SE
AD224	CAEDF0000063173	1/2 - 1 Mile NNW
AD225	CAEDF0000101394	1/2 - 1 Mile NNW
AD226	CAEDF0000128081	1/2 - 1 Mile NNW
AE227	CAEDF0000061310	1/2 - 1 Mile WNW
AE228	CAEDF0000024242	1/2 - 1 Mile WNW
AD229	CAEDF0000128744	1/2 - 1 Mile NNW
AE230	CAEDF0000105279	1/2 - 1 Mile WNW
AE231	CAEDF0000003772	1/2 - 1 Mile WNW
AE232	CAEDF0000091061	1/2 - 1 Mile WNW
AE233	CAEDF0000101657	1/2 - 1 Mile WNW
AE234	CAEDF0000076876	1/2 - 1 Mile WNW
AD235	CAEDF0000075548	1/2 - 1 Mile NNW
AD236	CAEDF0000058845	1/2 - 1 Mile NNW
AE237	CAEDF0000094430	1/2 - 1 Mile WNW
AE238	CAEDF0000069022	1/2 - 1 Mile WNW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
AF239	CAEDF0000056929	1/2 - 1 Mile SSW
AF240	CAEDF0000010335	1/2 - 1 Mile SSW
241	CADDW2000019622	1/2 - 1 Mile West
AF242	CAEDF0000133340	1/2 - 1 Mile SSW
244	6272	1/2 - 1 Mile NE
AF245	CAEDF0000012368	1/2 - 1 Mile SSW
AF246	CAEDF0000031913	1/2 - 1 Mile SSW
AF247	CAEDF0000127328	1/2 - 1 Mile SSW
AF248	CAEDF0000121849	1/2 - 1 Mile SSW
AG249	CAEDF0000070693	1/2 - 1 Mile NNW
AF250	CAEDF0000015385	1/2 - 1 Mile SSW
AF251	CAEDF0000098313	1/2 - 1 Mile SSW
AF252	CAEDF0000052481	1/2 - 1 Mile SSW
AF253	CAEDF0000031985	1/2 - 1 Mile SSW
AF254	CAEDF0000066891	1/2 - 1 Mile SSW
AF255	CAEDF0000071712	1/2 - 1 Mile SSW
AF257	CAEDF0000017128	1/2 - 1 Mile SSW
AF258	CAEDF0000077903	1/2 - 1 Mile SSW
AF259	CAEDF0000124180	1/2 - 1 Mile SSW
AF260	CAEDF0000049845	1/2 - 1 Mile SSW
AF261	CAEDF0000137463	1/2 - 1 Mile SSW
AH263	CAUSGSN00004287	1/2 - 1 Mile WNW
AF264	CAEDF0000037030	1/2 - 1 Mile SSW
AF266	CAEDF0000039956	1/2 - 1 Mile SSW
AF267	CAEDF0000016891	1/2 - 1 Mile SSW
AG268	CAEDF0000053213	1/2 - 1 Mile NNW
269	CADDW2000006645	1/2 - 1 Mile NE
AI270	CAUSGSN00000301	1/2 - 1 Mile NW
AF271	CAEDF0000119451	1/2 - 1 Mile SSW
AF272	CAEDF0000085941	1/2 - 1 Mile SSW
AH273	CAUSGSN00019092	1/2 - 1 Mile WNW
AF274	CAEDF0000050778	1/2 - 1 Mile SSW
AF277	CAEDF0000091388	1/2 - 1 Mile SSW
AF279	CAEDF0000085662	1/2 - 1 Mile SSW
AF280	CAEDF0000048180	1/2 - 1 Mile SSW
AF281	CAEDF0000120534	1/2 - 1 Mile SSW
AF282	CAEDF0000095309	1/2 - 1 Mile SSW
AJ283	CAEDF0000048503	1/2 - 1 Mile SSW
AJ284	CAEDF0000023744	1/2 - 1 Mile SSW
AG285	CAEDF0000063130	1/2 - 1 Mile NNW
AJ286	CAEDF0000078743	1/2 - 1 Mile SSW
AJ287	CAEDF0000102135	1/2 - 1 Mile SSW
288	CADWR0000023076	1/2 - 1 Mile NNW
AK289	CAUSGSN00004654	1/2 - 1 Mile North
AK290	CALLNL000000838	1/2 - 1 Mile North
AK292	CADDW2000010052	1/2 - 1 Mile North
AJ293	CAEDF0000042360	1/2 - 1 Mile SSW
AJ294	CAEDF0000115222	1/2 - 1 Mile SSW
AJ295	CAEDF0000084327	1/2 - 1 Mile SSW
296	CAEDF0000060621	1/2 - 1 Mile NNW
297	6276	1/2 - 1 Mile North
AJ298	CAEDF0000131044	1/2 - 1 Mile SSW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

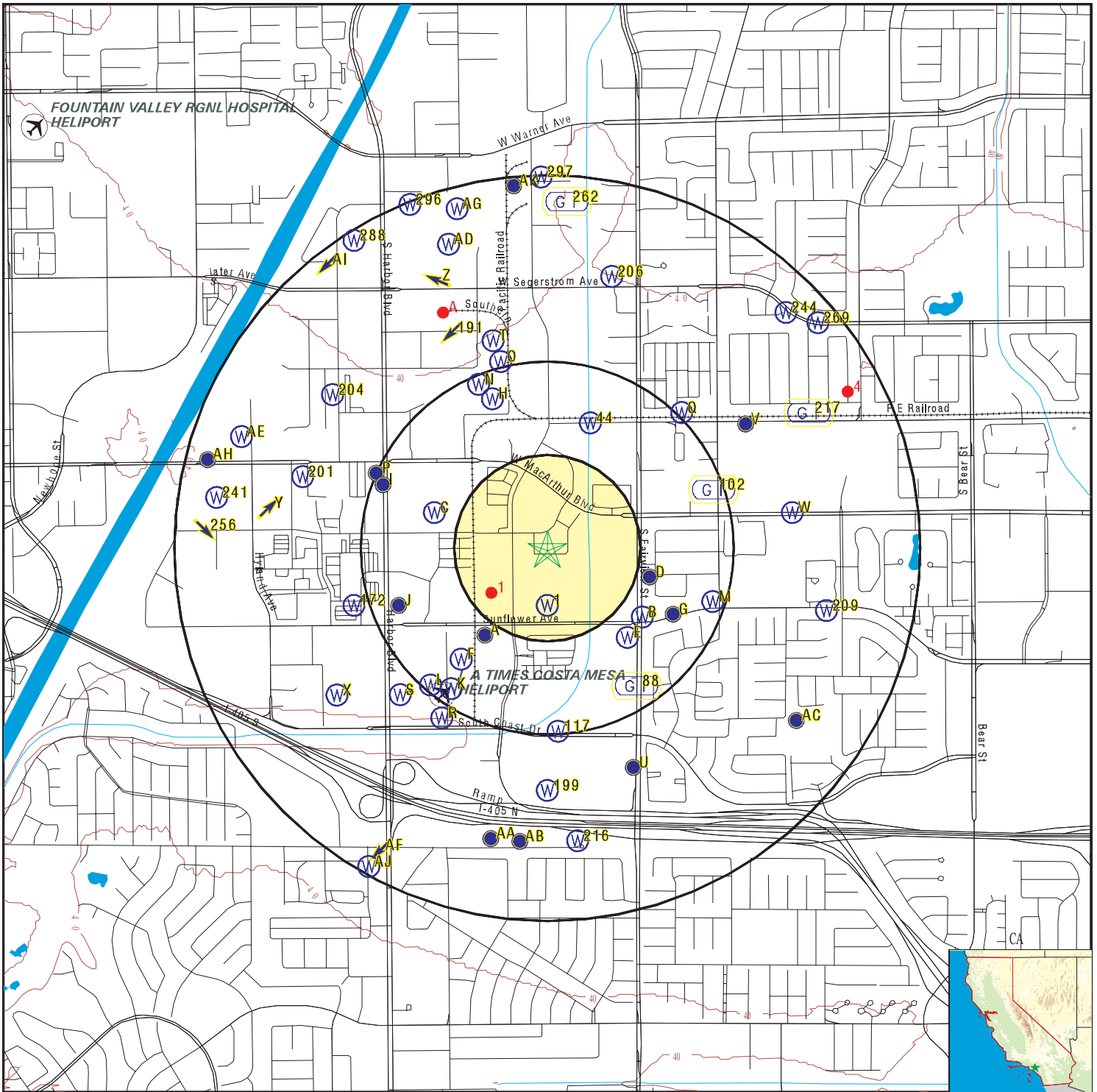
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A1299	CADDW2000022836	1/2 - 1 Mile NW

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CAOG17000007002	1/8 - 1/4 Mile SW
A2	CAOG17000004833	1/2 - 1 Mile NNW
A3	CAOG17000004832	1/2 - 1 Mile NNW
4	CAOG17000004825	1/2 - 1 Mile ENE

PHYSICAL SETTING SOURCE MAP - 7618216.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: Lake Center Parcels
 ADDRESS: 3100 Lake Center Drive
 Santa Ana CA 92704
 LAT/LONG: 33.698628 / 117.912006

CLIENT: GeoSyntec Consultants
 CONTACT: Shana Mccarthy
 INQUIRY #: 7618216.2s
 DATE: April 09, 2024 9:06 am

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1
South
1/8 - 1/4 Mile
Lower

CA WELLS CADWR0000003469

Well ID: 05S10W34G001S Well Type: UNK
 Source: Department of Water Resources
 Other Name: 05S10W34G001S GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=05S10W34G001S&store_num=
 GeoTracker Data: Not Reported

A2
SSW
1/4 - 1/2 Mile
Higher

CA WELLS CADDW2000010242

GAMA:

Well ID: CA3010004_011_011 Well Type: MUNICIPAL
 Source: DDW Other Names: 3010004-011
 GAMA Pfas testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA3010004_011_011&store_num=
 GeoTracker Data: Not Reported

B3
ESE
1/4 - 1/2 Mile
Lower

CA WELLS CADWR0000012791

Well ID: 05S10W34H001S Well Type: UNK
 Source: Department of Water Resources
 Other Name: 05S10W34H001S GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=05S10W34H001S&store_num=
 GeoTracker Data: Not Reported

B4
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000079899

Well ID: T0605902158-MW-5 Well Type: MONITORING
 Source: EDF Other Name: MW-5
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902158&assigned_name=MW-5&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902158&assigned_name=MW-5

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C5
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CADDW2000011553

GAMA:

Well ID:	CA3010004_004_004	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	3010004-004
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA3010004_004_004&store_num=		
GeoTracker Data:	Not Reported		

D6
ESE
1/4 - 1/2 Mile
Lower

FED USGS USGS40000136888

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005S010W34G001S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

A7
SW
1/4 - 1/2 Mile
Higher

CA WELLS CADDW2000002924

GAMA:

Well ID:	CA3010004_040_040	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	3010004-040
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA3010004_040_040&store_num=		
GeoTracker Data:	Not Reported		

D8
ESE
1/4 - 1/2 Mile
Lower

CA WELLS CAUSGSN00004887

Well ID:	USGS-334151117542301	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-334151117542301	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-334151117542301&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B9
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000130098

Well ID:	T0605902158-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902158&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902158&assigned_name=MW-4		

B10
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000045329

Well ID:	T0605902158-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902158&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902158&assigned_name=MW-3		

B11
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000059405

Well ID:	T0605902158-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902158&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902158&assigned_name=MW-6		

A12
SW
1/4 - 1/2 Mile
Higher

CA WELLS CAUSGSN00018146

Well ID:	USGS-334143117545401	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-334143117545401	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-334143117545401&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

**A13
SW
1/4 - 1/2 Mile
Higher**

CA WELLS CALLNL000000085

Well ID:	100724	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	05S/10W-34F03 S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Krypton	Results:	.0000000775787
Units:	cm3STP/g	Date:	05/17/2001

Chemical:	Helium-3/Helium-4	Results:	.00000131809
Units:	atom ratio	Date:	05/17/2001

Chemical:	Xenon	Results:	.0000000102764
Units:	cm3STP/g	Date:	05/17/2001

Chemical:	Tritium (Hydrogen 3)	Results:	9.39
Units:	pCi/L	Date:	09/19/2001

Chemical:	Argon	Results:	.000349931
Units:	cm3STP/g	Date:	05/17/2001

Chemical:	Helium-4	Results:	.0000000637966
Units:	cm3STP/g	Date:	05/17/2001

Chemical:	Neon	Results:	.00000020762
Units:	cm3STP/g	Date:	05/17/2001

**A14
SW
1/4 - 1/2 Mile
Higher**

FED USGS USGS40000136854

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005S010W34F003S	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	600
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B15
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000089335

Well ID:	T0605902158-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902158&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902158&assigned_name=MW-1		

B16
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000062539

Well ID:	T0605902158-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902158&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902158&assigned_name=MW-10		

B17
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000040575

Well ID:	T0605902158-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902158&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902158&assigned_name=MW-8		

B18
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000136774

Well ID:	T0605902158-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902158&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902158&assigned_name=MW-2		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B19
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000034923

Well ID:	T0605902158-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902158&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902158&assigned_name=MW-9		

B20
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000088877

Well ID:	T0605902158-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902158&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902158&assigned_name=MW-7		

B21
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000066460

Well ID:	T0605902158-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902158&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902158&assigned_name=MW-11		

B22
ESE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000113930

Well ID:	T0605900040-MW-14	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900040&assigned_name=MW-14&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900040&assigned_name=MW-14		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E23
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000120452

Well ID:	T0605902158-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902158&assigned_name=MW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902158&assigned_name=MW-12		

B24
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000120328

Well ID:	T0605900040-MW-16	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-16
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900040&assigned_name=MW-16&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900040&assigned_name=MW-16		

B25
ESE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000106306

Well ID:	T0605900040-MW-13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900040&assigned_name=MW-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900040&assigned_name=MW-13		

E26
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000042304

Well ID:	T0605902158-MW-13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902158&assigned_name=MW-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902158&assigned_name=MW-13		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B27
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000106419

Well ID:	T0605900040-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900040&assigned_name=MW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900040&assigned_name=MW-12		

B28
ESE
1/4 - 1/2 Mile
Lower

CA WELLS CADWR9000004947

State Well #:	05S10W34H010S	Station ID:	29011
Well Name:	Not Reported	Basin Name:	Coastal Plain Of Orange County
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

E29
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000054287

Well ID:	T0605902158-MW-15	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902158&assigned_name=MW-15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902158&assigned_name=MW-15		

B30
ESE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000087885

Well ID:	T0605900040-TCW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	TCW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900040&assigned_name=TCW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900040&assigned_name=TCW-1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B31
ESE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000065156

Well ID:	T0605900040-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900040&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900040&assigned_name=MW-11		

B32
ESE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000130581

Well ID:	T0605900040-BH-8	Well Type:	MONITORING
Source:	EDF	Other Name:	BH-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900040&assigned_name=BH-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900040&assigned_name=BH-8		

E33
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000128014

Well ID:	T0605902158-MW-14	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902158&assigned_name=MW-14&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902158&assigned_name=MW-14		

B34
ESE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000085324

Well ID:	T0605900040-BH-6	Well Type:	MONITORING
Source:	EDF	Other Name:	BH-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900040&assigned_name=BH-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900040&assigned_name=BH-6		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B35
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000109496

Well ID:	T0605900040-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900040&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900040&assigned_name=MW-10		

B36
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000066183

Well ID:	T0605900040-BH-9	Well Type:	MONITORING
Source:	EDF	Other Name:	BH-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900040&assigned_name=BH-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900040&assigned_name=BH-9		

C37
WNW
1/4 - 1/2 Mile
Higher

CA WELLS 6275

Seq:	6275	Prim sta c:	05S/10W-27B01 S
Frds no:	3010092008	County:	30
District:	08	User id:	TEE
System no:	3010092	Water type:	G
Source nam:	WELL 14	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	334200.0	Longitude:	1175500.0
Precision:	5	Status:	AU
Comment 1:	1/4 MI. W/O FAIRVIEW AVE.	Comment 2:	Not Reported
Comment 3:	THIS PRIMARY STATION CODE NUMBER	Comment 5:	Not Reported
Comment 4:	DATA STORED CAN BE TRANSFERRED.	Comment 7:	Not Reported
Comment 6:	Not Reported		
System no:	3010092	System nam:	Irvine Ranch Water District
Hqname:	Not Reported	Address:	P.O. BOX 57000
City:	IRVINE	State:	CA
Zip:	92716	Zip ext:	Not Reported
Pop serv:	135000	Connection:	50321
Area serve:	IRVINE		
Sample date:	20-MAR-18	Finding:	2.65
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	27-FEB-18	Finding:	1.24
Chemical:	1,4-DIOXANE	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	1.		
Sample date:	06-FEB-18	Finding:	2.43
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	01-FEB-18	Finding:	3.04
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	08-NOV-17	Finding:	3.
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	08-NOV-17	Finding:	2.8
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	22-AUG-17	Finding:	3.
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	22-AUG-17	Finding:	3.26
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	11-JUL-17	Finding:	1.91
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	05-JUL-17	Finding:	1.91
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	27-JUN-17	Finding:	1.12
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	27-JUN-17	Finding:	9.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	13-JUN-17	Finding:	1.27
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	23-MAY-17	Finding:	2.02
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	16-MAY-17	Finding:	2.78
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	12-APR-17	Finding:	2.25
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	22-FEB-17	Finding:	1.7
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	08-NOV-16	Finding:	1.78
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	18-OCT-16	Finding:	2.62
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	06-OCT-16	Finding:	3.1
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	06-OCT-16	Finding:	2.4
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	06-OCT-16	Finding:	1.5
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dir:	1.		
Sample date:	27-SEP-16	Finding:	2.2
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	21-SEP-16	Finding:	2.3
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	07-SEP-16	Finding:	2.1
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	31-AUG-16	Finding:	2.4
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	24-AUG-16	Finding:	2.5
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	17-AUG-16	Finding:	1.2
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	10-AUG-16	Finding:	1.1
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	10-AUG-16	Finding:	1.1
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	26-JUL-16	Finding:	0.7
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	26-JUL-16	Finding:	2.
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	26-JUL-16	Finding:	1.6
Chemical:	1,4-DIOXANE	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	1.		
Sample date:	26-JUL-16	Finding:	0.6
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	26-JUL-16	Finding:	2.4
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	07-JUL-16	Finding:	2.5
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	23-JUN-16	Finding:	10.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	23-JUN-16	Finding:	427.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	23-JUN-16	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	23-JUN-16	Finding:	148.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	23-JUN-16	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	23-JUN-16	Finding:	0.42
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dir:	0.3		
Sample date:	23-JUN-16	Finding:	110.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	23-JUN-16	Finding:	33.3
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	23-JUN-16	Finding:	6.7
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	23-JUN-16	Finding:	48.5
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	23-JUN-16	Finding:	1.6
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	23-JUN-16	Finding:	21.9
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	23-JUN-16	Finding:	40.9
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	23-JUN-16	Finding:	0.38
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	23-JUN-16	Finding:	1.1
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	23-JUN-16	Finding:	3.4
Chemical:	VANADIUM	Report units:	UG/L
Dir:	3.		
Sample date:	23-JUN-16	Finding:	2.3
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	23-JUN-16	Finding:	250.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	23-JUN-16	Finding:	1.
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	20-AUG-15	Finding:	1.6
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	03-JUN-15	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	03-JUN-15	Finding:	1.6
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	03-JUN-15	Finding:	8.3
Chemical:	PH, FIELD	Report units:	Not Reported
Dir:	0.		
Sample date:	26-MAR-15	Finding:	1.1
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	19-MAR-15	Finding:	0.6
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	17-NOV-14	Finding:	0.6
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	12-NOV-14	Finding:	1.7
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	20-AUG-14	Finding:	1.1
Chemical:	1,4-DIOXANE	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	1.		
Sample date:	07-MAY-14	Finding:	0.677
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	07-MAY-14	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	07-MAY-14	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	07-MAY-14	Finding:	0.253
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	07-MAY-14	Finding:	0.224
Chemical:	RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0	Dir:	0.
Report units:	PCI/L		
Sample date:	07-MAY-14	Finding:	0.188
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dir:	0.		
Sample date:	07-MAY-14	Finding:	0.418
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0	Dir:	0.
Report units:	PCI/L		
Sample date:	07-MAY-14	Finding:	0.503
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	07-MAY-14	Finding:	0.886
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	07-MAY-14	Finding:	1.7
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	26-JUN-13	Finding:	144.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	26-JUN-13	Finding:	144.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	26-JUN-13	Finding:	0.62
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dir:	0.3		
Sample date:	26-JUN-13	Finding:	91.6
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	26-JUN-13	Finding:	28.2
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	26-JUN-13	Finding:	5.2
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	26-JUN-13	Finding:	48.4
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	26-JUN-13	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	26-JUN-13	Finding:	17.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	26-JUN-13	Finding:	37.4
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	26-JUN-13	Finding:	0.39
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	26-JUN-13	Finding:	3.5
Chemical:	VANADIUM	Report units:	UG/L
Dir:	3.		
Sample date:	26-JUN-13	Finding:	252.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	26-JUN-13	Finding:	7.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	26-JUN-13	Finding:	398.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	26-JUN-13	Finding:	10.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	26-JUN-13	Finding:	8.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	04-JUN-12	Finding:	0.7
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	04-JUN-12	Finding:	0.6
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	07-MAY-12	Finding:	3.5
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dir:	1.		
Sample date:	07-MAY-12	Finding:	1.4
Chemical:	BROMODICHLOROMETHANE (THM)	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	1.		
Sample date:	07-MAY-12	Finding:	4.9
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		

**C38
WNW
1/4 - 1/2 Mile
Higher**

CA WELLS 6283

Seq:	6283	Prim sta c:	05S/10W-33A03 S
Frds no:	3010004004	County:	30
District:	08	User id:	TEE
System no:	3010004	Water type:	G
Source nam:	WELL 03 - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	334200.0	Longitude:	1175500.0
Precision:	8	Status:	DS
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3010004	System nam:	Mesa Consolidated Wd
Hqname:	Not Reported	Address:	P.O. Box 5008
City:	Costa Mesa	State:	CA
Zip:	92628	Zip ext:	Not Reported
Pop serv:	97000	Connection:	22370
Area serve:	COSTA MESA		

**B39
ESE
1/4 - 1/2 Mile
Lower**

CA WELLS CAEDF000008982

Well ID:	T0605900040-MW-18	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-18
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900040&assigned_name=MW-18&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900040&assigned_name=MW-18		

**B40
SE
1/4 - 1/2 Mile
Lower**

CA WELLS CAEDF0000121040

Well ID:	T0605900040-MW-15	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900040&assigned_name=MW-15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900040&assigned_name=MW-15		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B41
ESE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000130447

Well ID:	T0605900040-BH-7	Well Type:	MONITORING
Source:	EDF	Other Name:	BH-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900040&assigned_name=BH-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900040&assigned_name=BH-7		

B42
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000084416

Well ID:	T0605900040-MW-21	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-21
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900040&assigned_name=MW-21&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900040&assigned_name=MW-21		

B43
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000130676

Well ID:	T0605900040-BH-5	Well Type:	MONITORING
Source:	EDF	Other Name:	BH-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900040&assigned_name=BH-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900040&assigned_name=BH-5		

44
NNE
1/4 - 1/2 Mile
Lower

CA WELLS CADWR9000005020

State Well #:	05S10W27Q001S	Station ID:	5150
Well Name:	Not Reported	Basin Name:	Coastal Plain Of Orange County
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

F45
SW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000013501

Well ID:	T10000011210-GW-C-5	Well Type:	MONITORING
Source:	EDF	Other Name:	GW-C-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000011210&assigned_name=GW-C-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000011210&assigned_name=GW-C-5		

F46
SW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000005654

Well ID:	T10000011210-GW-7V	Well Type:	MONITORING
Source:	EDF	Other Name:	GW-7V
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000011210&assigned_name=GW-7V&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000011210&assigned_name=GW-7V		

F47
SW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000038830

Well ID:	T10000011210-GW-C-4	Well Type:	MONITORING
Source:	EDF	Other Name:	GW-C-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000011210&assigned_name=GW-C-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000011210&assigned_name=GW-C-4		

F48
SW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000141139

Well ID:	T10000011210-GW-C-1	Well Type:	MONITORING
Source:	EDF	Other Name:	GW-C-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000011210&assigned_name=GW-C-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000011210&assigned_name=GW-C-1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

F49
SW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000073226

Well ID:	T10000011210-GW-6V	Well Type:	MONITORING
Source:	EDF	Other Name:	GW-6V
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000011210&assigned_name=GW-6V&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000011210&assigned_name=GW-6V		

F50
SW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000103140

Well ID:	T10000011210-GW-C-3	Well Type:	MONITORING
Source:	EDF	Other Name:	GW-C-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000011210&assigned_name=GW-C-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000011210&assigned_name=GW-C-3		

F51
SW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000048340

Well ID:	T10000011210-GW-C-8	Well Type:	MONITORING
Source:	EDF	Other Name:	GW-C-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000011210&assigned_name=GW-C-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000011210&assigned_name=GW-C-8		

G52
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000128880

Well ID:	T0605900040-MW-22A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-22A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900040&assigned_name=MW-22A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900040&assigned_name=MW-22A		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

G53
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000127684

Well ID:	T0605900040-MW-22D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-22D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900040&assigned_name=MW-22D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900040&assigned_name=MW-22D		

G54
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000081783

Well ID:	T0605900040-MW-22C	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-22C
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900040&assigned_name=MW-22C&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900040&assigned_name=MW-22C		

G55
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000121989

Well ID:	T0605900040-MW-22B	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-22B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900040&assigned_name=MW-22B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900040&assigned_name=MW-22B		

F56
SW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000104583

Well ID:	T10000011210-GW-C-1-W	Well Type:	MONITORING
Source:	EDF	Other Name:	GW-C-1-W
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000011210&assigned_name=GW-C-1-W&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000011210&assigned_name=GW-C-1-W		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

G57
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000124868

Well ID:	T0605900040-MW-20	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-20
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900040&assigned_name=MW-20&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900040&assigned_name=MW-20		

F58
SW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000070702

Well ID:	T10000011210-GW-C-2	Well Type:	MONITORING
Source:	EDF	Other Name:	GW-C-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000011210&assigned_name=GW-C-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000011210&assigned_name=GW-C-2		

F59
SW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000084108

Well ID:	T10000011210-GW-C-3-S	Well Type:	MONITORING
Source:	EDF	Other Name:	GW-C-3-S
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000011210&assigned_name=GW-C-3-S&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000011210&assigned_name=GW-C-3-S		

F60
SW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000110613

Well ID:	T10000011210-GW-C-6	Well Type:	MONITORING
Source:	EDF	Other Name:	GW-C-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000011210&assigned_name=GW-C-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000011210&assigned_name=GW-C-6		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

G61
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000101364

Well ID:	T0605900040-MW-17	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-17
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900040&assigned_name=MW-17&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900040&assigned_name=MW-17		

F62
SW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000143440

Well ID:	T10000011210-GW-C-7-NW	Well Type:	MONITORING
Source:	EDF	Other Name:	GW-C-7-NW
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000011210&assigned_name=GW-C-7-NW&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000011210&assigned_name=GW-C-7-NW		

F63
SW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000074937

Well ID:	T10000011210-GW-C-2-SW	Well Type:	MONITORING
Source:	EDF	Other Name:	GW-C-2-SW
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000011210&assigned_name=GW-C-2-SW&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000011210&assigned_name=GW-C-2-SW		

F64
SW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000074790

Well ID:	T10000011210-GW-C-7	Well Type:	MONITORING
Source:	EDF	Other Name:	GW-C-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000011210&assigned_name=GW-C-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000011210&assigned_name=GW-C-7		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

F65
SW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000064242

Well ID:	T10000011210-GW-C-7-W	Well Type:	MONITORING
Source:	EDF	Other Name:	GW-C-7-W
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000011210&assigned_name=GW-C-7-W&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000011210&assigned_name=GW-C-7-W		

F66
SW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000122432

Well ID:	T10000011210-GW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	GW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000011210&assigned_name=GW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000011210&assigned_name=GW-1		

F67
SW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000100737

Well ID:	T10000011210-GW-C-7-SW	Well Type:	MONITORING
Source:	EDF	Other Name:	GW-C-7-SW
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000011210&assigned_name=GW-C-7-SW&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000011210&assigned_name=GW-C-7-SW		

G68
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000122542

Well ID:	T0605900040-MW-19A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-19A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900040&assigned_name=MW-19A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900040&assigned_name=MW-19A		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

G69
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000089853

Well ID:	T0605900040-MW-19B	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-19B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900040&assigned_name=MW-19B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900040&assigned_name=MW-19B		

G70
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CADWR9000004946

State Well #:	05S10W34H003S	Station ID:	5166
Well Name:	Not Reported	Basin Name:	Coastal Plain Of Orange County
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

H71
NNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000075130

Well ID:	SL0605981678-MW-24	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-24
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605981678&assigned_name=MW-24&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605981678&assigned_name=MW-24		

G72
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CADWR0000014877

Well ID:	05S10W34H003S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	05S10W34H003S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=05S10W34H003S&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

F73
SW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000082206

Well ID:	T10000011210-GW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	GW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000011210&assigned_name=GW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000011210&assigned_name=GW-5		

F74
SSW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000055771

Well ID:	T10000011210-GW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	GW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000011210&assigned_name=GW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000011210&assigned_name=GW-2		

G75
ESE
1/4 - 1/2 Mile
Higher

FED USGS USGS40000136866

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005S010W34H010S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Alluvium	Aquifer Type:	Confined single aquifer
Construction Date:	19940418	Well Depth:	600
Well Depth Units:	ft	Well Hole Depth:	612
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	2	Level reading date:	2004-06-01
Feet below surface:	126.5	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	1999-05-03	Feet below surface:	59.90
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

G76
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CALLNL000000974

Well ID:	100675	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	05S/10W-34H10 S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Helium-3/Helium-4	Results:	.00000125187
Units:	atom ratio	Date:	05/16/2001

Chemical:	Tritium (Hydrogen 3)	Results:	.24
Units:	pCi/L	Date:	08/28/2001

Chemical:	Helium-4	Results:	.0000000670765
Units:	cm3STP/g	Date:	05/16/2001

Chemical:	Krypton	Results:	.0000000777158
Units:	cm3STP/g	Date:	05/16/2001

Chemical:	Neon	Results:	.00000023413
Units:	cm3STP/g	Date:	05/16/2001

Chemical:	Argon	Results:	.00035658
Units:	cm3STP/g	Date:	05/16/2001

Chemical:	Xenon	Results:	.0000000109844
Units:	cm3STP/g	Date:	05/16/2001

G77
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAUSGS000001671

GAMA:

Well ID:	CLABOC-11	Well Type:	MUNICIPAL
Source:	United States Geological Survey		
Other Names:	CLABOC-11	GAMA Pfas testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGS&samp_date=&global_id=&assigned_name=CLABOC-11&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

G78
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAUSGSN00004503

Well ID:	USGS-334147117542001	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-334147117542001	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-334147117542001&store_num=		
GeoTracker Data:	Not Reported		

F79
SW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000112684

Well ID:	T0605901160-MW-23	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-23
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901160&assigned_name=MW-23&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901160&assigned_name=MW-23		

I80
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CADDW2000024379

GAMA:

Well ID:	CA3010004_008_008	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	3010004-008
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA3010004_008_008&store_num=		
GeoTracker Data:	Not Reported		

J81
WSW
1/4 - 1/2 Mile
Higher

CA WELLS CAUSGSN00012195

Well ID:	USGS-334147117550501	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-334147117550501	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-334147117550501&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

F82
SW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000063863

Well ID:	T0605901160-MW-20	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-20
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901160&assigned_name=MW-20&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901160&assigned_name=MW-20		

H83
NNW
1/4 - 1/2 Mile
Higher

CA WELLS 6287

Seq:	6287	Prim sta c:	05S/10W-34F03 S
Frds no:	3010004011	County:	30
District:	08	User id:	TEE
System no:	3010004	Water type:	G
Source nam:	WELL 09	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	334175.0	Longitude:	1175452.0
Precision:	3	Status:	AR
Comment 1:	Not Reported		
Comment 2:	LOCATED 1060' E OF HARBOR BLVD. ON SOUTHSIDE OF SUNFLOWER AVE.		
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3010004	System nam:	Mesa Consolidated Wd
Hqname:	Not Reported	Address:	P.O. Box 5008
City:	Costa Mesa	State:	CA
Zip:	92628	Zip ext:	Not Reported
Pop serv:	97000	Connection:	22370
Area serve:	COSTA MESA		

Sample date:	04-AUG-14	Finding:	1.8
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		

Sample date:	05-MAY-14	Finding:	3.1
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		

Sample date:	24-FEB-14	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		

Sample date:	24-FEB-14	Finding:	0.418
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0	Dir:	0.
Report units:	PCI/L		

Sample date:	24-FEB-14	Finding:	0.198
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	24-FEB-14	Finding:	0.253
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	24-FEB-14	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	24-FEB-14	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	24-FEB-14	Finding:	0.684
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	24-FEB-14	Finding:	0.552
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	24-FEB-14	Finding:	1.41
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	24-FEB-14	Finding:	2.9
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	24-FEB-14	Finding:	0.31
Chemical:	BROMIDE	Report units:	MG/L
Dir:	0.		
Sample date:	24-FEB-14	Finding:	452.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	24-FEB-14	Finding:	4.2
Chemical:	VANADIUM	Report units:	UG/L
Dir:	3.		
Sample date:	24-FEB-14	Finding:	110.
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	24-FEB-14	Finding:	0.24
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	24-FEB-14	Finding:	116.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	24-FEB-14	Finding:	70.2
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	24-FEB-14	Finding:	2.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-FEB-14	Finding:	61.3
Chemical:	SODIUM	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	24-FEB-14	Finding:	14.9
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-FEB-14	Finding:	69.8
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-FEB-14	Finding:	235.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	24-FEB-14	Finding:	0.6
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dir:	0.3		
Sample date:	24-FEB-14	Finding:	188.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	24-FEB-14	Finding:	154.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	24-FEB-14	Finding:	760.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	28-OCT-13	Finding:	2.7
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	28-OCT-13	Finding:	2.6
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	12-AUG-13	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	12-AUG-13	Finding:	789.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	12-AUG-13	Finding:	3.4
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	12-AUG-13	Finding:	0.3
Chemical:	BROMIDE	Report units:	MG/L
Dir:	0.		
Sample date:	12-AUG-13	Finding:	478.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	12-AUG-13	Finding:	120.
Chemical:	BORON	Report units:	UG/L
Dir:	100.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	12-AUG-13	Finding:	122.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	12-AUG-13	Finding:	72.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	12-AUG-13	Finding:	2.2
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-AUG-13	Finding:	61.6
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-AUG-13	Finding:	15.7
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-AUG-13	Finding:	73.2
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-AUG-13	Finding:	248.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	12-AUG-13	Finding:	0.57
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dir:	0.3		
Sample date:	12-AUG-13	Finding:	159.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	12-AUG-13	Finding:	159.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAY-13	Finding:	2.
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	11-MAR-13	Finding:	2.6
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	11-MAR-13	Finding:	3.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	05-NOV-12	Finding:	7.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	05-NOV-12	Finding:	1.9
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	06-AUG-12	Finding:	3.
Chemical:	COLOR	Report units:	UNITS

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	06-AUG-12	Finding:	2.
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	23-MAY-12	Finding:	2.
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	31-JAN-12	Finding:	2.4
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		

K84
SSW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000130415

Well ID:	T10000011210-GW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	GW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000011210&assigned_name=GW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000011210&assigned_name=GW-3		

F85
SW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000128374

Well ID:	T10000011210-GW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	GW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000011210&assigned_name=GW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000011210&assigned_name=GW-4		

J86
WSW
1/4 - 1/2 Mile
Higher

FED USGS USGS40000136867

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005S010W34E001S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

H87
NNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000077797

Well ID: SL0605981678-MW-13 Well Type: MONITORING
 Source: EDF Other Name: MW-13
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605981678&assigned_name=MW-13&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605981678&assigned_name=MW-13

88
SSE
1/4 - 1/2 Mile
Higher

AQUIFLOW 54970

Site ID: 083002609T
 Groundwater Flow: Varies,SW-SE
 Shallow Water Depth: 9
 Deep Water Depth: 14
 Average Water Depth: Not Reported
 Date: 03/12/1999

H89
NNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000069292

Well ID: SL0605981678-MW-18 Well Type: MONITORING
 Source: EDF Other Name: MW-18
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605981678&assigned_name=MW-18&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605981678&assigned_name=MW-18

H90
NNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000045506

Well ID: SL0605981678-MW-2 Well Type: MONITORING
 Source: EDF Other Name: MW-2
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605981678&assigned_name=MW-2&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605981678&assigned_name=MW-2

K91
SW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000060657

Well ID: T0605901160-MW-21 Well Type: MONITORING
 Source: EDF Other Name: MW-21

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901160&assigned_name=MW-21&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901160&assigned_name=MW-21

**L92
SW
1/4 - 1/2 Mile
Higher**

CA WELLS CAEDF0000121309

Well ID: T0605901160-MW-19 Well Type: MONITORING
Source: EDF Other Name: MW-19
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901160&assigned_name=MW-19&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901160&assigned_name=MW-19

**K93
SW
1/4 - 1/2 Mile
Higher**

CA WELLS CAEDF0000096532

Well ID: T0605901160-MW-18 Well Type: MONITORING
Source: EDF Other Name: MW-18
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901160&assigned_name=MW-18&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901160&assigned_name=MW-18

**L94
SW
1/4 - 1/2 Mile
Higher**

CA WELLS CAEDF0000044624

Well ID: T0605901160-MW-26 Well Type: MONITORING
Source: EDF Other Name: MW-26
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901160&assigned_name=MW-26&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901160&assigned_name=MW-26

**K95
SW
1/4 - 1/2 Mile
Higher**

CA WELLS CAEDF0000068718

Well ID: T0605901160-MW-17 Well Type: MONITORING
Source: EDF Other Name: MW-17
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901160&assigned_name=MW-17&store_num=

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901160&assigned_name=MW-17

M96
ESE
1/4 - 1/2 Mile
Higher

CA WELLS **CADDW2000018500**

GAMA:

Well ID: CA3010004_012_012 Well Type: MUNICIPAL
Source: DDW Other Names: 3010004-012
GAMA Pfas testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA3010004_012_012&store_num=
GeoTracker Data: Not Reported

N97
NNW
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000091268**

Well ID: SL0605981678-MW-12A Well Type: MONITORING
Source: EDF Other Name: MW-12A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605981678&assigned_name=MW-12A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605981678&assigned_name=MW-12A

N98
NNW
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000014706**

Well ID: SL0605981678-MW-12B Well Type: MONITORING
Source: EDF Other Name: MW-12B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605981678&assigned_name=MW-12B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605981678&assigned_name=MW-12B

L99
SW
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000111110**

Well ID: T0605901160-MW-29 Well Type: MONITORING
Source: EDF Other Name: MW-29
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901160&assigned_name=MW-29&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901160&assigned_name=MW-29

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

N100
NNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000034603

Well ID:	SL0605981678-MW-15	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605981678&assigned_name=MW-15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605981678&assigned_name=MW-15		

L101
SW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000103523

Well ID:	T0605901160-MW-27	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-27
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901160&assigned_name=MW-27&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901160&assigned_name=MW-27		

102
ENE
1/4 - 1/2 Mile
Higher

AQUIFLOW 65332

Site ID:	083002421T
Groundwater Flow:	Not Reported
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	10
Date:	07/05/1994

O103
NNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000035704

Well ID:	SL0605981678-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605981678&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605981678&assigned_name=MW-3		

M104
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CADWR9000004954

State Well #:	05S10W34D001S	Station ID:	5165
Well Name:	Not Reported	Basin Name:	Coastal Plain Of Orange County

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

**L105
SW
1/4 - 1/2 Mile
Higher**

CA WELLS CAEDF0000000046

Well ID:	T0605901160-MW-24	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-24
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901160&assigned_name=MW-24&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901160&assigned_name=MW-24		

**L106
SW
1/4 - 1/2 Mile
Higher**

CA WELLS CAEDF0000137320

Well ID:	T0605901160-MW-28	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-28
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901160&assigned_name=MW-28&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901160&assigned_name=MW-28		

**I107
WNW
1/4 - 1/2 Mile
Higher**

AQUIFLOW 68216

Site ID:	083001957T
Groundwater Flow:	Not Reported
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	9.25
Date:	06/08/1999

**I108
WNW
1/4 - 1/2 Mile
Higher**

AQUIFLOW 68215

Site ID:	083001957T
Groundwater Flow:	Not Reported
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	9.25
Date:	06/08/1999

**P109
WNW
1/4 - 1/2 Mile
Higher**

CA WELLS CAEDF0000084878

Well ID:	T0605901461-MW-6B	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901461&assigned_name=MW-6B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901461&assigned_name=MW-6B		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

P110
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000036610

Well ID:	T0605901461-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901461&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901461&assigned_name=MW-6		

I111
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000117121

Well ID:	T0605901461-MW-13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901461&assigned_name=MW-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901461&assigned_name=MW-13		

I112
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000140771

Well ID:	T0605901461-MW-13B	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901461&assigned_name=MW-13B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901461&assigned_name=MW-13B		

P113
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000125199

Well ID:	T0605901461-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901461&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901461&assigned_name=MW-2		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

P114
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000099182

Well ID:	T0605901461-MPE-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MPE-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901461&assigned_name=MPE-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901461&assigned_name=MPE-1		

P115
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000064044

Well ID:	T0605901461-MW-17D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-17D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901461&assigned_name=MW-17D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901461&assigned_name=MW-17D		

P116
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000002278

Well ID:	T0605901461-MW-17S	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-17S
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901461&assigned_name=MW-17S&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901461&assigned_name=MW-17S		

117
South
1/4 - 1/2 Mile
Lower

CA WELLS CADDW2000002104

GAMA:

Well ID:	CA3010004_009_009	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	3010004-009
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA3010004_009_009&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

P118
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000102915

Well ID:	T0605901461-MW-18	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-18
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901461&assigned_name=MW-18&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901461&assigned_name=MW-18		

P119
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000062603

Well ID:	T0605901461-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901461&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901461&assigned_name=MW-1		

Q120
NE
1/4 - 1/2 Mile
Higher

CA WELLS 6262

Seq:	6262	Prim sta c:	05S/10W-22P01 S
Frds no:	3010092017	County:	30
District:	08	User id:	TEE
System no:	3010092	Water type:	G
Source nam:	WELL 17	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	334214.0	Longitude:	1175419.3
Precision:	2	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3010092	System nam:	Irvine Ranch Water District
Hqname:	Not Reported	Address:	P.O. BOX 57000
City:	IRVINE	State:	CA
Zip:	92716	Zip ext:	Not Reported
Pop serv:	135000	Connection:	50321
Area serve:	IRVINE		
Sample date:	07-APR-16	Finding:	1.3
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	07-APR-15	Finding:	460.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	07-APR-15	Finding:	44.7
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-APR-15	Finding:	154.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	07-APR-15	Finding:	148.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	07-APR-15	Finding:	187.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	07-APR-15	Finding:	3.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	07-APR-15	Finding:	282.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	07-APR-15	Finding:	3.9
Chemical:	VANADIUM	Report units:	UG/L
Dir:	3.		
Sample date:	07-APR-15	Finding:	1.3
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	07-APR-15	Finding:	0.34
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	07-APR-15	Finding:	45.6
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	07-APR-15	Finding:	20.7
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	07-APR-15	Finding:	1.9
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-APR-15	Finding:	40.6
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-APR-15	Finding:	8.9
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-APR-15	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	07-OCT-14	Finding:	1.13
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	07-OCT-14	Finding:	0.605
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	07-OCT-14	Finding:	0.418
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0	Report units:	PCI/L
Report units:	PCI/L	Dir:	0.
Sample date:	07-OCT-14	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	07-OCT-14	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	07-OCT-14	Finding:	0.2
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	07-OCT-14	Finding:	0.166
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dir:	0.		
Sample date:	07-OCT-14	Finding:	0.477
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	16-JUL-13	Finding:	503.
Chemical:	TRITIUM	Report units:	PCI/L
Dir:	1000.		
Sample date:	16-JUL-13	Finding:	4.e-002
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	16-JUL-13	Finding:	0.58
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	16-JUL-13	Finding:	0.38
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	16-JUL-13	Finding:	347.
Chemical:	TRITIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	16-JUL-13	Finding:	4.e-002
Chemical:	STRONTIUM - 90 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	16-JUL-13	Finding:	1.51
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	16-JUL-13	Finding:	0.44
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	16-JUL-13	Finding:	0.87
Chemical:	RADIUM 226 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	16-JUL-13	Finding:	318.
Chemical:	TRITIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	16-JUL-13	Finding:	0.5
Chemical:	STRONTIUM - 90 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	16-JUL-13	Finding:	1.17
Chemical:	GROSS BETA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	16-JUL-13	Finding:	0.93
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	16-JUL-13	Finding:	1.65
Chemical:	RADIUM 226 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	16-JUL-13	Finding:	1.e-002
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	16-JUL-13	Finding:	0.72
Chemical:	GROSS BETA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	09-APR-13	Finding:	0.45
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	09-APR-13	Finding:	1.5
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	09-APR-13	Finding:	207.
Chemical:	TRITIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	09-APR-13	Finding:	0.88
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	09-APR-13	Finding:	0.3
Chemical:	STRONTIUM - 90 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	09-APR-13	Finding:	0.258
Chemical:	COMBINED RA 226 + RA 228 COUNTING ERROR	Dir:	0.
Report units:	PCI/L		
Sample date:	09-APR-13	Finding:	0.673
Chemical:	COMBINED RA 226 + RA 228	Report units:	PCI/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	09-APR-13	Finding:	0.24
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	09-APR-13	Finding:	9.6e-002
Chemical:	RADIUM 226 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	09-APR-13	Finding:	1.62
Chemical:	GROSS BETA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	14-JAN-13	Finding:	2.13
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	14-JAN-13	Finding:	0.5
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	14-JAN-13	Finding:	163.
Chemical:	TRITIUM	Report units:	PCI/L
Dir:	1000.		
Sample date:	14-JAN-13	Finding:	1.76
Chemical:	GROSS BETA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	14-JAN-13	Finding:	1.09
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	14-JAN-13	Finding:	0.56
Chemical:	STRONTIUM - 90 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	14-JAN-13	Finding:	0.271
Chemical:	COMBINED RA 226 + RA 228 COUNTING ERROR	Dir:	0.
Report units:	PCI/L		
Sample date:	14-JAN-13	Finding:	8.9e-002
Chemical:	COMBINED RA 226 + RA 228	Report units:	PCI/L
Dir:	0.		
Sample date:	14-JAN-13	Finding:	0.24
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	14-JAN-13	Finding:	5.1e-002
Chemical:	RADIUM 228	Report units:	PCI/L
Dir:	1.		
Sample date:	14-JAN-13	Finding:	0.13
Chemical:	RADIUM 226 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	14-JAN-13	Finding:	3.8e-002
Chemical:	RADIUM 226	Report units:	PCI/L
Dir:	1.		
Sample date:	14-JAN-13	Finding:	211.
Chemical:	TRITIUM COUNTING ERROR	Report units:	PCI/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	08-OCT-12	Finding:	0.93
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	08-OCT-12	Finding:	1.53
Chemical:	GROSS BETA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	08-OCT-12	Finding:	211.
Chemical:	TRITIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	08-OCT-12	Finding:	1.63
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	08-OCT-12	Finding:	0.5
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	08-OCT-12	Finding:	7.4e-002
Chemical:	RADIUM 226	Report units:	PCI/L
Dir:	1.		
Sample date:	08-OCT-12	Finding:	6.4e-002
Chemical:	RADIUM 226 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	08-OCT-12	Finding:	0.34
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	08-OCT-12	Finding:	0.419
Chemical:	COMBINED RA 226 + RA 228	Report units:	PCI/L
Dir:	0.		
Sample date:	08-OCT-12	Finding:	0.348
Chemical:	COMBINED RA 226 + RA 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	08-OCT-12	Finding:	0.48
Chemical:	STRONTIUM - 90 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	08-OCT-12	Finding:	431.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	08-OCT-12	Finding:	8.1
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	08-OCT-12	Finding:	147.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	08-OCT-12	Finding:	186.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	08-OCT-12	Finding:	130.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	08-OCT-12	Finding:	39.2
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	08-OCT-12	Finding:	7.8
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	08-OCT-12	Finding:	38.1
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	08-OCT-12	Finding:	1.8
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	08-OCT-12	Finding:	18.8
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	08-OCT-12	Finding:	43.8
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	08-OCT-12	Finding:	0.33
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	08-OCT-12	Finding:	1.5
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	08-OCT-12	Finding:	4.
Chemical:	VANADIUM	Report units:	UG/L
Dir:	3.		
Sample date:	08-OCT-12	Finding:	252.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	16-JUL-12	Finding:	0.45
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	16-JUL-12	Finding:	0.29
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	16-JUL-12	Finding:	0.45
Chemical:	COMBINED RA 226 + RA 228	Report units:	PCI/L
Dir:	0.		
Sample date:	16-JUL-12	Finding:	0.3
Chemical:	COMBINED RA 226 + RA 228 COUNTING ERROR	Dir:	0.
Report units:	PCI/L		
Sample date:	16-JUL-12	Finding:	0.43
Chemical:	STRONTIUM - 90 COUNTING ERROR	Report units:	PCI/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	16-JUL-12	Finding:	442.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	16-JUL-12	Finding:	8.1
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	16-JUL-12	Finding:	151.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	16-JUL-12	Finding:	184.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	16-JUL-12	Finding:	139.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	16-JUL-12	Finding:	41.9
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-JUL-12	Finding:	8.4
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-JUL-12	Finding:	40.8
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-JUL-12	Finding:	2.
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-JUL-12	Finding:	18.7
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	16-JUL-12	Finding:	43.9
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	16-JUL-12	Finding:	0.32
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	16-JUL-12	Finding:	1.5
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	16-JUL-12	Finding:	4.3
Chemical:	VANADIUM	Report units:	UG/L
Dir:	3.		
Sample date:	16-JUL-12	Finding:	248.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	16-JUL-12	Finding:	0.2
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	16-JUL-12	Finding:	0.1
Chemical:	BROMIDE	Report units:	MG/L
Dir:	0.		
Sample date:	16-JUL-12	Finding:	0.89
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	16-JUL-12	Finding:	1.36
Chemical:	GROSS BETA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	16-JUL-12	Finding:	212.
Chemical:	TRITIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	16-JUL-12	Finding:	1.6
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	16-JUL-12	Finding:	9.e-002
Chemical:	RADIUM 226 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	07-MAY-12	Finding:	0.49
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	07-MAY-12	Finding:	0.27
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	07-MAY-12	Finding:	0.598
Chemical:	COMBINED RA 226 + RA 228	Report units:	PCI/L
Dir:	0.		
Sample date:	07-MAY-12	Finding:	0.294
Chemical:	COMBINED RA 226 + RA 228 COUNTING ERROR	Dir:	0.
Report units:	PCI/L		
Sample date:	07-MAY-12	Finding:	6.5e-002
Chemical:	STRONTIUM - 90	Report units:	PCI/L
Dir:	2.		
Sample date:	07-MAY-12	Finding:	0.41
Chemical:	STRONTIUM - 90 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	07-MAY-12	Finding:	435.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	07-MAY-12	Finding:	8.1
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	07-MAY-12	Finding:	148.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	07-MAY-12	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	07-MAY-12	Finding:	132.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	07-MAY-12	Finding:	40.2
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-MAY-12	Finding:	7.6
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-MAY-12	Finding:	38.4
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-MAY-12	Finding:	1.8
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-MAY-12	Finding:	18.5
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	07-MAY-12	Finding:	43.4
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	07-MAY-12	Finding:	0.32
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	07-MAY-12	Finding:	1.5
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	07-MAY-12	Finding:	5.9
Chemical:	VANADIUM	Report units:	UG/L
Dir:	3.		
Sample date:	07-MAY-12	Finding:	246.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	07-MAY-12	Finding:	0.84
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	07-MAY-12	Finding:	1.38
Chemical:	GROSS BETA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	07-MAY-12	Finding:	101.
Chemical:	TRITIUM	Report units:	PCI/L
Dir:	1000.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	07-MAY-12	Finding:	205.
Chemical:	TRITIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	07-MAY-12	Finding:	1.57
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	07-MAY-12	Finding:	0.12
Chemical:	RADIUM 226 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	16-JAN-12	Finding:	7.e-002
Chemical:	RADIUM 226 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	16-JAN-12	Finding:	0.49
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	16-JAN-12	Finding:	0.25
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	16-JAN-12	Finding:	0.392
Chemical:	COMBINED RA 226 + RA 228	Report units:	PCI/L
Dir:	0.		
Sample date:	16-JAN-12	Finding:	0.26
Chemical:	COMBINED RA 226 + RA 228 COUNTING ERROR	Dir:	0.
Report units:	PCI/L		
Sample date:	16-JAN-12	Finding:	0.47
Chemical:	STRONTIUM - 90 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	16-JAN-12	Finding:	430.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	16-JAN-12	Finding:	8.1
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	16-JAN-12	Finding:	143.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	16-JAN-12	Finding:	174.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	16-JAN-12	Finding:	134.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	16-JAN-12	Finding:	40.3
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-JAN-12	Finding:	8.
Chemical:	MAGNESIUM	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	16-JAN-12	Finding:	40.5
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-JAN-12	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	16-JAN-12	Finding:	18.6
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	16-JAN-12	Finding:	43.4
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	16-JAN-12	Finding:	0.33
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	16-JAN-12	Finding:	1.5
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	16-JAN-12	Finding:	4.3
Chemical:	VANADIUM	Report units:	UG/L
Dir:	3.		
Sample date:	16-JAN-12	Finding:	267.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	16-JAN-12	Finding:	1.02
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	16-JAN-12	Finding:	1.66
Chemical:	GROSS BETA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	16-JAN-12	Finding:	162.
Chemical:	TRITIUM	Report units:	PCI/L
Dir:	1000.		
Sample date:	16-JAN-12	Finding:	211.
Chemical:	TRITIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	16-JAN-12	Finding:	1.8
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		

**P121
WNW
1/4 - 1/2 Mile
Higher**

CA WELLS CAEDF000009083

Well ID: T0605901461-MW-14B
Source: EDF

Well Type: MONITORING
Other Name: MW-14B

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901461&assigned_name=MW-14B&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901461&assigned_name=MW-14B

**P122
WNW
1/4 - 1/2 Mile
Higher**

CA WELLS CAEDF0000011579

Well ID: T0605901461-MW-14D Well Type: MONITORING
 Source: EDF Other Name: MW-14D
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901461&assigned_name=MW-14D&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901461&assigned_name=MW-14D

**P123
WNW
1/4 - 1/2 Mile
Higher**

CA WELLS CAEDF0000134220

Well ID: T0605901461-MPE-3 Well Type: MONITORING
 Source: EDF Other Name: MPE-3
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901461&assigned_name=MPE-3&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901461&assigned_name=MPE-3

**P124
WNW
1/4 - 1/2 Mile
Higher**

CA WELLS CAEDF0000132155

Well ID: T0605901461-MW-14C Well Type: MONITORING
 Source: EDF Other Name: MW-14C
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901461&assigned_name=MW-14C&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901461&assigned_name=MW-14C

**P125
WNW
1/4 - 1/2 Mile
Higher**

CA WELLS CAEDF0000099234

Well ID: T0605901461-MW-14E Well Type: MONITORING
 Source: EDF Other Name: MW-14E
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901461&assigned_name=MW-14E&store_num=

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901461&assigned_name=MW-14E

**P126
WNW
1/4 - 1/2 Mile
Higher**

CA WELLS CAEDF0000131168

Well ID: T0605901461-MW-7 Well Type: MONITORING
Source: EDF Other Name: MW-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901461&assigned_name=MW-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901461&assigned_name=MW-7

**P127
WNW
1/4 - 1/2 Mile
Higher**

CA WELLS CAEDF0000040846

Well ID: T0605901461-MW-21 Well Type: MONITORING
Source: EDF Other Name: MW-21
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901461&assigned_name=MW-21&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901461&assigned_name=MW-21

**P128
WNW
1/4 - 1/2 Mile
Higher**

CA WELLS CAEDF0000079419

Well ID: T0605901461-MW-14A Well Type: MONITORING
Source: EDF Other Name: MW-14A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901461&assigned_name=MW-14A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901461&assigned_name=MW-14A

**O129
NNW
1/4 - 1/2 Mile
Higher**

CA WELLS CAEDF0000120023

Well ID: SL0605981678-MW-17 Well Type: MONITORING
Source: EDF Other Name: MW-17
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605981678&assigned_name=MW-17&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605981678&assigned_name=MW-17

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

L130
SW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000141787

Well ID:	T0605901160-MW-22	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-22
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901160&assigned_name=MW-22&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901160&assigned_name=MW-22		

L131
SW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000019202

Well ID:	T0605901160-MW-30	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-30
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901160&assigned_name=MW-30&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901160&assigned_name=MW-30		

P132
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000096029

Well ID:	T0605901461-DPE-6	Well Type:	MONITORING
Source:	EDF	Other Name:	DPE-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901461&assigned_name=DPE-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901461&assigned_name=DPE-6		

P133
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000136474

Well ID:	T0605901461-MW-16D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-16D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901461&assigned_name=MW-16D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901461&assigned_name=MW-16D		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

P134
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000088609

Well ID:	T0605901461-MW-16S	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-16S
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901461&assigned_name=MW-16S&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901461&assigned_name=MW-16S		

P135
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000044572

Well ID:	T0605901461-DPE-10	Well Type:	MONITORING
Source:	EDF	Other Name:	DPE-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901461&assigned_name=DPE-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901461&assigned_name=DPE-10		

P136
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000064443

Well ID:	T0605901461-DPE-5	Well Type:	MONITORING
Source:	EDF	Other Name:	DPE-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901461&assigned_name=DPE-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901461&assigned_name=DPE-5		

P137
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000071939

Well ID:	T0605901461-MW-20	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-20
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901461&assigned_name=MW-20&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901461&assigned_name=MW-20		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

O138
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000090112

Well ID:	SL0605981678-MW-16	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-16
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605981678&assigned_name=MW-16&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605981678&assigned_name=MW-16		

P139
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000019694

Well ID:	T0605901461-DPE-7	Well Type:	MONITORING
Source:	EDF	Other Name:	DPE-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901461&assigned_name=DPE-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901461&assigned_name=DPE-7		

P140
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000013856

Well ID:	T0605901461-DPE-8	Well Type:	MONITORING
Source:	EDF	Other Name:	DPE-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901461&assigned_name=DPE-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901461&assigned_name=DPE-8		

P141
WNW
1/2 - 1 Mile
Higher

CA WELLS CAUSGSN00008254

Well ID:	USGS-334206117550901	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-334206117550901	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-334206117550901&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

P142
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000132965

Well ID: T0605901461-MPE-2 Well Type: MONITORING
 Source: EDF Other Name: MPE-2
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901461&assigned_name=MPE-2&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901461&assigned_name=MPE-2

P143
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000074428

Well ID: T0605901461-MW-12 Well Type: MONITORING
 Source: EDF Other Name: MW-12
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901461&assigned_name=MW-12&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901461&assigned_name=MW-12

K144
SSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000135883

Well ID: T0605999595-MW-14 Well Type: MONITORING
 Source: EDF Other Name: MW-14
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605999595&assigned_name=MW-14&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605999595&assigned_name=MW-14

P145
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000067867

Well ID: T0605901461-MW-22 Well Type: MONITORING
 Source: EDF Other Name: MW-22
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901461&assigned_name=MW-22&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901461&assigned_name=MW-22

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

P146
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000033542

Well ID:	T0605901461-DPE-9	Well Type:	MONITORING
Source:	EDF	Other Name:	DPE-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901461&assigned_name=DPE-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901461&assigned_name=DPE-9		

P147
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000108497

Well ID:	T0605901461-MW-15D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-15D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901461&assigned_name=MW-15D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901461&assigned_name=MW-15D		

P148
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000141870

Well ID:	T0605901461-MPE-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MPE-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901461&assigned_name=MPE-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901461&assigned_name=MPE-4		

P149
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000120501

Well ID:	T0605901461-MW-15S	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-15S
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901461&assigned_name=MW-15S&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901461&assigned_name=MW-15S		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

P150
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000050092

Well ID:	T0605901461-DPE-11	Well Type:	MONITORING
Source:	EDF	Other Name:	DPE-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901461&assigned_name=DPE-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901461&assigned_name=DPE-11		

P151
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000063884

Well ID:	T0605901461-MW-19	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-19
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901461&assigned_name=MW-19&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901461&assigned_name=MW-19		

P152
WNW
1/2 - 1 Mile
Higher

FED USGS USGS40000137019

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005S010W33A002S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

L153
SW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000091431

Well ID:	T0605901160-MW-38	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-38
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901160&assigned_name=MW-38&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901160&assigned_name=MW-38		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

P154
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000063851

Well ID:	T0605901461-DPE-12	Well Type:	MONITORING
Source:	EDF	Other Name:	DPE-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901461&assigned_name=DPE-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901461&assigned_name=DPE-12		

P155
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000062753

Well ID:	T0605901461-DPE-13	Well Type:	MONITORING
Source:	EDF	Other Name:	DPE-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901461&assigned_name=DPE-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901461&assigned_name=DPE-13		

N156
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000136299

Well ID:	SL0605981678-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605981678&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605981678&assigned_name=MW-11		

R157
SSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000039403

Well ID:	T0605999595-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605999595&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605999595&assigned_name=MW-10		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

R158
SSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000137073

Well ID:	T0605999595-MW-13A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605999595&assigned_name=MW-13A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605999595&assigned_name=MW-13A		

R159
SSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000003284

Well ID:	T0605999595-MW-15	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605999595&assigned_name=MW-15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605999595&assigned_name=MW-15		

P160
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000121720

Well ID:	T0605901461-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901461&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901461&assigned_name=MW-10		

O161
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000135739

Well ID:	SL0605981678-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605981678&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605981678&assigned_name=MW-9		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

P162
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000129938

Well ID:	T0605901461-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901461&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901461&assigned_name=MW-11		

L163
SW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000052010

Well ID:	T0605901160-MW-32	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-32
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901160&assigned_name=MW-32&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901160&assigned_name=MW-32		

R164
SSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000118329

Well ID:	T0605999595-MW-7A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605999595&assigned_name=MW-7A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605999595&assigned_name=MW-7A		

R165
SSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000058311

Well ID:	T0605999595-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605999595&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605999595&assigned_name=MW-8		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

O166
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000126156

Well ID:	SL0605981678-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605981678&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605981678&assigned_name=MW-1		

Q167
NE
1/2 - 1 Mile
Higher

CA WELLS CADDW2000010833

GAMA:

Well ID:	CA3010092_018_018	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	3010092-018
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA3010092_018_018&store_num=		
GeoTracker Data:	Not Reported		

R168
SSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000116653

Well ID:	T0605999595-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605999595&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605999595&assigned_name=MW-5		

R169
SSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000090940

Well ID:	T0605999595-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605999595&assigned_name=MW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605999595&assigned_name=MW-12		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

R170
SW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000106094

Well ID:	T0605901160-MW-37	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-37
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901160&assigned_name=MW-37&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901160&assigned_name=MW-37		

R171
SW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000022729

Well ID:	T0605999595-MW-16	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-16
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605999595&assigned_name=MW-16&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605999595&assigned_name=MW-16		

172
WSW
1/2 - 1 Mile
Higher

CA WELLS CADWR0000004685

Well ID:	05S10W34E001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	05S10W34E001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=05S10W34E001S&store_num=		
GeoTracker Data:	Not Reported		

R173
SSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000035544

Well ID:	T0605999595-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605999595&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605999595&assigned_name=MW-11		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

O174
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000128659

Well ID:	SL0605981678-MW-14	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605981678&assigned_name=MW-14&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605981678&assigned_name=MW-14		

O175
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000139430

Well ID:	SL0605981678-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605981678&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605981678&assigned_name=MW-8		

S176
SW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000106709

Well ID:	T0605901160-MW-33	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-33
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901160&assigned_name=MW-33&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901160&assigned_name=MW-33		

R177
SSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000045754

Well ID:	T0605999595-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605999595&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605999595&assigned_name=MW-2		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

S178
SW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000120956

Well ID:	T0605901160-MW-34	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-34
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901160&assigned_name=MW-34&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901160&assigned_name=MW-34		

S179
SW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000110555

Well ID:	T0605901160-MW-25	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-25
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901160&assigned_name=MW-25&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901160&assigned_name=MW-25		

S180
SW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000086984

Well ID:	T0605901160-MW-31	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-31
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901160&assigned_name=MW-31&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901160&assigned_name=MW-31		

T181
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000118242

Well ID:	SL0605981678-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605981678&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605981678&assigned_name=MW-6		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

R182
SSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000117348

Well ID:	T0605999595-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605999595&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605999595&assigned_name=MW-6		

T183
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000108053

Well ID:	SL0605981678-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605981678&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605981678&assigned_name=MW-7		

T184
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000055518

Well ID:	SL0605981678-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605981678&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605981678&assigned_name=MW-5		

R185
SW
1/2 - 1 Mile
Lower

CA WELLS 6290

Seq:	6290	Prim sta c:	05S/10W-34L01 S
Frds no:	3010004009	County:	30
District:	08	User id:	TEE
System no:	3010004	Water type:	G
Source nam:	WELL 08	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	334130.0	Longitude:	1175500.0
Precision:	3	Status:	AR
Comment 1:	30' NORTH OF SOUTH COAST DRIVE, 40' WEST OF AUTO CENTER DR.		
Comment 2:	Not Reported	Comment 3:	Not Reported
Comment 4:	Not Reported	Comment 5:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Comment 6:	Not Reported	Comment 7:	Not Reported
System no:	3010004	System nam:	Mesa Consolidated Wd
Hqname:	Not Reported	Address:	P.O. Box 5008
City:	Costa Mesa	State:	CA
Zip:	92628	Zip ext:	Not Reported
Pop serv:	97000	Connection:	22370
Area serve:	COSTA MESA		
Sample date:	08-FEB-16	Finding:	12.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	08-FEB-16	Finding:	1000.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	05-MAY-14	Finding:	1060.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	05-MAY-14	Finding:	3.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	05-MAY-14	Finding:	39.5
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	24-FEB-14	Finding:	175.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	24-FEB-14	Finding:	1.38
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dir:	0.3		
Sample date:	24-FEB-14	Finding:	251.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	24-FEB-14	Finding:	73.1
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-FEB-14	Finding:	16.7
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-FEB-14	Finding:	74.5
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-FEB-14	Finding:	2.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-FEB-14	Finding:	102.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	24-FEB-14	Finding:	109.

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical: Dir:	SULFATE 0.5	Report units:	MG/L
Sample date: Chemical: Dir:	24-FEB-14 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.31 MG/L
Sample date: Chemical: Dir:	24-FEB-14 ARSENIC 2.	Finding: Report units:	2.8 UG/L
Sample date: Chemical: Dir:	24-FEB-14 BORON 100.	Finding: Report units:	180. UG/L
Sample date: Chemical: Dir:	24-FEB-14 MANGANESE 20.	Finding: Report units:	34.6 UG/L
Sample date: Chemical: Dir:	24-FEB-14 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	506. MG/L
Sample date: Chemical: Dir:	24-FEB-14 BROMIDE 0.	Finding: Report units:	0.47 MG/L
Sample date: Chemical: Dir:	24-FEB-14 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	1.19 PCI/L
Sample date: Chemical: Dir:	24-FEB-14 RADIUM 228 1.	Finding: Report units:	3.3e-002 PCI/L
Sample date: Chemical: Dir:	24-FEB-14 RADIUM 228 COUNTING ERROR 0.	Finding: Report units:	0.584 PCI/L
Sample date: Chemical: Dir:	24-FEB-14 URANIUM (PCI/L) 1.	Finding: Report units:	1.96 PCI/L
Sample date: Chemical: Dir:	24-FEB-14 URANIUM COUNTING ERROR 0.	Finding: Report units:	0.949 PCI/L
Sample date: Chemical: Dir:	24-FEB-14 GROSS ALPHA MDA95 0.	Finding: Report units:	1.11 PCI/L
Sample date: Chemical: Dir:	24-FEB-14 URANIUM MDA95 0.	Finding: Report units:	0.3 PCI/L
Sample date: Chemical: Dir:	24-FEB-14 RADIUM 228 MDA95 0.	Finding: Report units:	0.253 PCI/L
Sample date: Chemical: Dir:	24-FEB-14 RA-226 OR TOTAL RA BY 903.0 C.E. 0.	Finding: Report units:	0.223 PCI/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	24-FEB-14	Finding:	0.418
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY	903.0	
Report units:	PCI/L	Dir:	0.
Sample date:	24-FEB-14	Finding:	175.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	24-FEB-14	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	24-FEB-14	Finding:	7.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	24-FEB-14	Finding:	868.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

**T186
NNW
1/2 - 1 Mile
Higher**

CA WELLS CAEDF0000087778

Well ID:	SL0605981678-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605981678&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605981678&assigned_name=MW-4		

**U187
SSE
1/2 - 1 Mile
Higher**

FED USGS USGS40000136782

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005S010W34Q002S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

**U188
SSE
1/2 - 1 Mile
Higher**

CA WELLS CAUSGSN00005178

Well ID:	USGS-334125117542701	Well Type:	UNK
Source:	United States Geological Survey		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Other Name:	USGS-334125117542701	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-334125117542701&store_num=		
GeoTracker Data:	Not Reported		

V189
ENE
1/2 - 1 Mile
Higher

CA WELLS CADWR9000005024

State Well #:	05S10W26N001S	Station ID:	28604
Well Name:	Not Reported	Basin Name:	Coastal Plain Of Orange County
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

V190
ENE
1/2 - 1 Mile
Higher

CA WELLS CADWR0000016240

Well ID:	05S10W26N001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	05S10W26N001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=05S10W26N001S&store_num=		
GeoTracker Data:	Not Reported		

191
NNW
1/2 - 1 Mile
Higher

AQUIFLOW 38928

Site ID:	083000224T
Groundwater Flow:	SW
Shallow Water Depth:	6.17
Deep Water Depth:	10
Average Water Depth:	Not Reported
Date:	01/10/1997

V192
ENE
1/2 - 1 Mile
Higher

FED USGS USGS40000137060

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005S010W26N001S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

V193
ENE
1/2 - 1 Mile
Higher

CA WELLS CAUSGSN00004586

Well ID:	USGS-334212117540601	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-334212117540601	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp_date=&global_id=&assigned_name=USGS-334212117540601&store_num=		
GeoTracker Data:	Not Reported		

W194
East
1/2 - 1 Mile
Higher

CA WELLS 6289

Seq:	6289	Prim sta c:	05S/10W-34H10 S
Frds no:	3010004012	County:	30
District:	08	User id:	TEE
System no:	3010004	Water type:	G
Source nam:	WELL 01B	Station ty:	WELL/AMBNT
Latitude:	334200.0	Longitude:	1175400.0
Precision:	3	Status:	AR
Comment 1:	LOCATED A 1150 SUNFLOWER BLVD - 500' E OF FAIRVIEW AVE ON SUNFLOWER BL		
Comment 2:	VD. NEXT TO WELL 01 WHICH IS DESTROYED.		
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3010004	System nam:	Mesa Consolidated Wd
Hqname:	Not Reported	Address:	P.O. Box 5008
City:	Costa Mesa	State:	CA
Zip:	92628	Zip ext:	Not Reported
Pop serv:	97000	Connection:	22370
Area serve:	COSTA MESA		

Sample date:	09-MAY-16	Finding:	487.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

Sample date:	09-MAY-16	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		

Sample date:	09-MAY-16	Finding:	142.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dir:	0.		

Sample date:	09-MAY-16	Finding:	173.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		

Sample date:	09-MAY-16	Finding:	133.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dir:	0.		

Sample date:	09-MAY-16	Finding:	40.
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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-MAY-16	Finding:	8.1
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-MAY-16	Finding:	46.6
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-MAY-16	Finding:	1.8
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-MAY-16	Finding:	32.7
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	09-MAY-16	Finding:	53.9
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	09-MAY-16	Finding:	0.3
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	09-MAY-16	Finding:	5.3
Chemical:	VANADIUM	Report units:	UG/L
Dir:	3.		
Sample date:	09-MAY-16	Finding:	308.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	09-MAY-16	Finding:	0.11
Chemical:	BROMIDE	Report units:	MG/L
Dir:	0.		
Sample date:	05-MAY-14	Finding:	0.886
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	05-MAY-14	Finding:	0.527
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	05-MAY-14	Finding:	0.655
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	05-MAY-14	Finding:	0.418
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0		
Report units:	PCI/L	Dir:	0.
Sample date:	05-MAY-14	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	05-MAY-14	Finding:	0.253
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	05-MAY-14	Finding:	0.222
Chemical:	RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0	Dir:	0.
Report units:	PCI/L		
Sample date:	05-MAY-14	Finding:	0.186
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dir:	0.		
Sample date:	05-MAY-14	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	20-MAY-13	Finding:	491.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	20-MAY-13	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	20-MAY-13	Finding:	142.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAY-13	Finding:	173.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAY-13	Finding:	131.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAY-13	Finding:	39.5
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAY-13	Finding:	288.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAY-13	Finding:	46.7
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAY-13	Finding:	1.8
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAY-13	Finding:	30.2
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAY-13	Finding:	53.3
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	20-MAY-13	Finding:	0.32
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	20-MAY-13	Finding:	6.7
Chemical:	VANADIUM	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	3.		
Sample date:	20-MAY-13	Finding:	7.9
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-MAY-12	Finding:	480.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	21-MAY-12	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	21-MAY-12	Finding:	142.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	21-MAY-12	Finding:	142.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	21-MAY-12	Finding:	140.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	21-MAY-12	Finding:	274.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	21-MAY-12	Finding:	8.2
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-MAY-12	Finding:	50.4
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-MAY-12	Finding:	2.
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-MAY-12	Finding:	31.2
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	21-MAY-12	Finding:	55.1
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	21-MAY-12	Finding:	42.5
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		

**W195
East
1/2 - 1 Mile
Higher**

CA WELLS 6288

Seq:	6288	Prim sta c:	05S/10W-34H03 S
Frds no:	3010004001	County:	30

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

District:	08	User id:	TEE
System no:	3010004	Water type:	G
Source nam:	SEGERSTROM WELL 01 - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	334200.0	Longitude:	1175400.0
Precision:	8	Status:	DS
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3010004	System nam:	Mesa Consolidated Wd
Hqname:	Not Reported	Address:	P.O. Box 5008
City:	Costa Mesa	State:	CA
Zip:	92628	Zip ext:	Not Reported
Pop serv:	97000	Connection:	22370
Area serve:	COSTA MESA		

W196
East
1/2 - 1 Mile
Higher

CA WELLS 6293

Seq:	6293	Prim sta c:	05S/10W-35F02 S
Frds no:	3010004002	County:	30
District:	08	User id:	TEE
System no:	3010004	Water type:	G
Source nam:	WAKEHAM - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	334200.0	Longitude:	1175400.0
Precision:	8	Status:	DS
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3010004	System nam:	Mesa Consolidated Wd
Hqname:	Not Reported	Address:	P.O. Box 5008
City:	Costa Mesa	State:	CA
Zip:	92628	Zip ext:	Not Reported
Pop serv:	97000	Connection:	22370
Area serve:	COSTA MESA		

W197
East
1/2 - 1 Mile
Higher

CA WELLS 6292

Seq:	6292	Prim sta c:	05S/10W-35E01 S
Frds no:	3010004003	County:	30
District:	08	User id:	TEE
System no:	3010004	Water type:	G
Source nam:	WAKEHAM WELL 02 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	334200.0	Longitude:	1175400.0
Precision:	5	Status:	IR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3010004	System nam:	Mesa Consolidated Wd
Hqname:	Not Reported	Address:	P.O. Box 5008

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

City:	Costa Mesa	State:	CA
Zip:	92628	Zip ext:	Not Reported
Pop serv:	97000	Connection:	22370
Area serve:	COSTA MESA		

**X198
SW
1/2 - 1 Mile
Lower**

CA WELLS CADDW2000018852

GAMA:

Well ID:	CA3010004_007_007	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	3010004-007
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA3010004_007_007&store_num=		
GeoTracker Data:	Not Reported		

**199
South
1/2 - 1 Mile
Lower**

CA WELLS CADWR0000020167

Well ID:	05S10W34Q002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	05S10W34Q002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=05S10W34Q002S&store_num=		
GeoTracker Data:	Not Reported		

**U200
SSE
1/2 - 1 Mile
Higher**

CA WELLS CADDW2000018853

GAMA:

Well ID:	CA3010004_005_005	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	3010004-005
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA3010004_005_005&store_num=		
GeoTracker Data:	Not Reported		

**201
WNW
1/2 - 1 Mile
Higher**

CA WELLS 6284

Seq:	6284	Prim sta c:	05S/10W-33A04 S
Frds no:	3010004008	County:	30
District:	08	User id:	TEE
System no:	3010004	Water type:	G
Source nam:	WELL 03B	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	334205.0	Longitude:	1175521.0
Precision:	3	Status:	AR

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Comment 1:	50' WEST OF HARBOR BLVD, 600' SOUTH OF MCARTHUR BLVD.	Comment 3:	Not Reported
Comment 2:	Not Reported	Comment 5:	Not Reported
Comment 4:	Not Reported	Comment 7:	Not Reported
Comment 6:	Not Reported		
System no:	3010004	System nam:	Mesa Consolidated Wd
Hqname:	Not Reported	Address:	P.O. Box 5008
City:	Costa Mesa	State:	CA
Zip:	92628	Zip ext:	Not Reported
Pop serv:	97000	Connection:	22370
Area serve:	COSTA MESA		
Sample date:	10-AUG-17	Finding:	2.2
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	08-MAY-17	Finding:	318.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	08-MAY-17	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	08-MAY-17	Finding:	0.88
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	08-MAY-17	Finding:	3.4
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	08-MAY-17	Finding:	510.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	08-MAY-17	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	08-MAY-17	Finding:	129.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	08-MAY-17	Finding:	129.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	08-MAY-17	Finding:	0.88
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	08-MAY-17	Finding:	145.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	08-MAY-17	Finding:	43.1
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	08-MAY-17	Finding:	9.2
Chemical:	MAGNESIUM	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	08-MAY-17	Finding:	43.9
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	08-MAY-17	Finding:	1.8
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	08-MAY-17	Finding:	35.8
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	08-MAY-17	Finding:	63.4
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	08-MAY-17	Finding:	0.41
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	08-MAY-17	Finding:	140.
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	08-MAY-17	Finding:	3.3
Chemical:	VANADIUM	Report units:	UG/L
Dir:	3.		
Sample date:	07-FEB-17	Finding:	3.6
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	14-NOV-16	Finding:	5.
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	08-AUG-16	Finding:	3.3
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	06-JUN-16	Finding:	0.74
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	06-JUN-16	Finding:	0.74
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	09-MAY-16	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	09-MAY-16	Finding:	3.9
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	01-FEB-16	Finding:	4.3
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	02-NOV-15	Finding:	5.
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	10-AUG-15	Finding:	4.5
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	11-MAY-15	Finding:	3.07
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	11-MAY-15	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	11-MAY-15	Finding:	700.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	11-MAY-15	Finding:	4.8
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	09-FEB-15	Finding:	549.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	09-FEB-15	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	09-FEB-15	Finding:	144.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	09-FEB-15	Finding:	144.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	09-FEB-15	Finding:	170.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	09-FEB-15	Finding:	50.4
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-FEB-15	Finding:	10.8
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-FEB-15	Finding:	49.3
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-FEB-15	Finding:	1.9
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-FEB-15	Finding:	41.3
Chemical:	CHLORIDE	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	09-FEB-15	Finding:	73.9
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	09-FEB-15	Finding:	0.35
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	09-FEB-15	Finding:	2.2
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	09-FEB-15	Finding:	150.
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	09-FEB-15	Finding:	4.
Chemical:	VANADIUM	Report units:	UG/L
Dir:	3.		
Sample date:	09-FEB-15	Finding:	284.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	09-FEB-15	Finding:	3.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-FEB-15	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	09-FEB-15	Finding:	0.17
Chemical:	BROMIDE	Report units:	MG/L
Dir:	0.		
Sample date:	09-FEB-15	Finding:	670.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	09-FEB-15	Finding:	4.8
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	09-FEB-15	Finding:	1.07
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	09-FEB-15	Finding:	0.725
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	09-FEB-15	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	09-FEB-15	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	03-NOV-14	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	03-NOV-14	Finding:	3.9
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	25-AUG-14	Finding:	5.2
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	25-AUG-14	Finding:	5.6
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	04-AUG-14	Finding:	4.1
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	04-AUG-14	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	05-MAY-14	Finding:	2.7
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-MAY-14	Finding:	7.5
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	05-MAY-14	Finding:	610.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	05-MAY-14	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	24-FEB-14	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	24-FEB-14	Finding:	3.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	24-FEB-14	Finding:	0.591
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	24-FEB-14	Finding:	6.2
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	24-FEB-14	Finding:	690.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	24-FEB-14	Finding:	0.253
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	24-FEB-14	Finding:	0.418
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY	903.0	
Report units:	PCI/L	Dir:	0.
Sample date:	24-FEB-14	Finding:	0.191
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dir:	0.		
Sample date:	28-OCT-13	Finding:	5.9
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	28-OCT-13	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	12-SEP-13	Finding:	6.
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	12-SEP-13	Finding:	6.8
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	12-AUG-13	Finding:	8.7
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	12-AUG-13	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	20-MAY-13	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	20-MAY-13	Finding:	149.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAY-13	Finding:	598.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	20-MAY-13	Finding:	149.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAY-13	Finding:	180.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAY-13	Finding:	53.6
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAY-13	Finding:	11.1
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	20-MAY-13	Finding:	50.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAY-13	Finding:	1.9
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAY-13	Finding:	44.4
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAY-13	Finding:	77.1
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	20-MAY-13	Finding:	130.
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	20-MAY-13	Finding:	354.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAY-13	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	20-MAY-13	Finding:	0.13
Chemical:	BROMIDE	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAY-13	Finding:	5.9
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	17-APR-13	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	17-APR-13	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	11-MAR-13	Finding:	656.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	11-MAR-13	Finding:	5.8
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	11-MAR-13	Finding:	2.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	11-MAR-13	Finding:	0.7
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	11-MAR-13	Finding:	520.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.4		
Sample date:	05-NOV-12	Finding:	6.6
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	06-AUG-12	Finding:	6.2
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	21-MAY-12	Finding:	84.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	21-MAY-12	Finding:	49.2
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	21-MAY-12	Finding:	2.2
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-MAY-12	Finding:	53.4
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-MAY-12	Finding:	12.4
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-MAY-12	Finding:	60.4
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-MAY-12	Finding:	202.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	21-MAY-12	Finding:	0.4
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dir:	0.3		
Sample date:	21-MAY-12	Finding:	152.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	21-MAY-12	Finding:	152.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	21-MAY-12	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	21-MAY-12	Finding:	609.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	21-MAY-12	Finding:	150.
Chemical:	BORON	Report units:	UG/L
Dir:	100.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	21-MAY-12	Finding:	354.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	21-MAY-12	Finding:	5.7
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	01-FEB-12	Finding:	420.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	01-FEB-12	Finding:	6.2
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	01-FEB-12	Finding:	0.13
Chemical:	BROMIDE	Report units:	MG/L
Dir:	0.		
Sample date:	01-FEB-12	Finding:	338.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	01-FEB-12	Finding:	3.5
Chemical:	VANADIUM	Report units:	UG/L
Dir:	3.		
Sample date:	01-FEB-12	Finding:	130.
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	01-FEB-12	Finding:	2.2
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	01-FEB-12	Finding:	0.37
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	01-FEB-12	Finding:	95.8
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	01-FEB-12	Finding:	46.9
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	01-FEB-12	Finding:	2.1
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-FEB-12	Finding:	55.9
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-FEB-12	Finding:	12.4
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	01-FEB-12	Finding:	60.4
Chemical:	CALCIUM	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	01-FEB-12	Finding:	202.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	01-FEB-12	Finding:	186.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	01-FEB-12	Finding:	152.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	01-FEB-12	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	01-FEB-12	Finding:	3.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	01-FEB-12	Finding:	578.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

W202
East
1/2 - 1 Mile
Higher

CA WELLS CADDW2000003670

GAMA:

Well ID:	CA3010004_003_003	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	3010004-003
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA3010004_003_003&store_num=		
GeoTracker Data:	Not Reported		

W203
East
1/2 - 1 Mile
Higher

CA WELLS CADDW2000020482

GAMA:

Well ID:	CA3010004_001_001	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	3010004-001
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA3010004_001_001&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

**204
NW
1/2 - 1 Mile
Higher**

CA WELLS CADDW2000006936

GAMA:

Well ID:	CA3010004_045_045	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	3010004-045
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA3010004_045_045&store_num=		
GeoTracker Data:	Not Reported		

**X205
SW
1/2 - 1 Mile
Lower**

CA WELLS 6286

Seq:	6286	Prim sta c:	05S/10W-33J02 S
Frds no:	3010004007	County:	30
District:	08	User id:	TEE
System no:	3010004	Water type:	G
Source nam:	WELL 07	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	334133.4	Longitude:	1175517.8
Precision:	3	Status:	AR
Comment 1:	800' S OF SUNFLOWER & 815' W OF HARBOR BLVD.		
Comment 2:	Not Reported	Comment 3:	Not Reported
Comment 4:	Not Reported	Comment 5:	Not Reported
Comment 6:	Not Reported	Comment 7:	Not Reported
System no:	3010004	System nam:	Mesa Consolidated Wd
Hqname:	Not Reported	Address:	P.O. Box 5008
City:	Costa Mesa	State:	CA
Zip:	92628	Zip ext:	Not Reported
Pop serv:	97000	Connection:	22370
Area serve:	COSTA MESA		
Sample date:	07-MAR-18	Finding:	0.88
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	07-MAR-18	Finding:	0.87
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	21-DEC-17	Finding:	0.7
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	21-DEC-17	Finding:	0.8
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	09-NOV-17	Finding:	502.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	09-NOV-17	Finding:	7.9

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical: Dir:	PH, LABORATORY 0.	Report units:	Not Reported
Sample date: Chemical: Dir:	09-NOV-17 ALKALINITY (TOTAL) AS CaCO3 0.	Finding: Report units:	127. MG/L
Sample date: Chemical: Dir:	09-NOV-17 BICARBONATE ALKALINITY 0.	Finding: Report units:	127. MG/L
Sample date: Chemical: Dir:	09-NOV-17 NITRATE (AS N) 0.4	Finding: Report units:	0.92 MG/L
Sample date: Chemical: Dir:	09-NOV-17 HARDNESS (TOTAL) AS CaCO3 0.	Finding: Report units:	144. MG/L
Sample date: Chemical: Dir:	09-NOV-17 CALCIUM 0.	Finding: Report units:	43.9 MG/L
Sample date: Chemical: Dir:	09-NOV-17 MAGNESIUM 0.	Finding: Report units:	8.3 MG/L
Sample date: Chemical: Dir:	09-NOV-17 SODIUM 0.	Finding: Report units:	46.5 MG/L
Sample date: Chemical: Dir:	09-NOV-17 POTASSIUM 0.	Finding: Report units:	1.8 MG/L
Sample date: Chemical: Dir:	09-NOV-17 CHLORIDE 0.	Finding: Report units:	45.3 MG/L
Sample date: Chemical: Dir:	09-NOV-17 SULFATE 0.5	Finding: Report units:	54.7 MG/L
Sample date: Chemical: Dir:	09-NOV-17 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.34 MG/L
Sample date: Chemical: Dir:	09-NOV-17 BORON 100.	Finding: Report units:	170. UG/L
Sample date: Chemical: Dir:	09-NOV-17 VANADIUM 3.	Finding: Report units:	3.7 UG/L
Sample date: Chemical: Dir:	09-NOV-17 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	306. MG/L
Sample date: Chemical: Dir:	09-NOV-17 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.2 NTU

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	09-NOV-17	Finding:	0.12
Chemical:	BROMIDE	Report units:	MG/L
Dir:	0.		
Sample date:	09-NOV-17	Finding:	0.92
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	12-OCT-17	Finding:	0.99
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	12-OCT-17	Finding:	475.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	12-OCT-17	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	12-OCT-17	Finding:	124.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	12-OCT-17	Finding:	124.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	12-OCT-17	Finding:	0.99
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	12-OCT-17	Finding:	142.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	12-OCT-17	Finding:	43.5
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-OCT-17	Finding:	8.2
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-OCT-17	Finding:	45.5
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-OCT-17	Finding:	1.8
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-OCT-17	Finding:	40.2
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	12-OCT-17	Finding:	49.5
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	12-OCT-17	Finding:	0.32
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.1		
Sample date:	12-OCT-17	Finding:	180.
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	12-OCT-17	Finding:	4.6
Chemical:	VANADIUM	Report units:	UG/L
Dir:	3.		
Sample date:	12-OCT-17	Finding:	3.2
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	12-OCT-17	Finding:	290.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	12-OCT-17	Finding:	0.8
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	12-OCT-17	Finding:	0.11
Chemical:	BROMIDE	Report units:	MG/L
Dir:	0.		
Sample date:	07-FEB-17	Finding:	2.8
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	14-NOV-16	Finding:	3.2
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	08-AUG-16	Finding:	2.1
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	09-MAY-16	Finding:	0.88
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	09-MAY-16	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	09-MAY-16	Finding:	0.88
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	09-MAY-16	Finding:	2.6
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	08-FEB-16	Finding:	0.81
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	08-FEB-16	Finding:	2.5
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	08-FEB-16	Finding:	0.81
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-NOV-15	Finding:	3.4
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	10-AUG-15	Finding:	3.6
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	11-MAY-15	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	11-MAY-15	Finding:	3.5
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	09-FEB-15	Finding:	3.2
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-FEB-15	Finding:	3.2
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	09-FEB-15	Finding:	720.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	09-FEB-15	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	03-NOV-14	Finding:	2.7
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	03-NOV-14	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	04-AUG-14	Finding:	55.1
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	04-AUG-14	Finding:	2.
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-AUG-14	Finding:	52.4
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-AUG-14	Finding:	9.9
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-AUG-14	Finding:	52.
Chemical:	CALCIUM	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	04-AUG-14	Finding:	171.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	04-AUG-14	Finding:	148.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	04-AUG-14	Finding:	121.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	04-AUG-14	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	04-AUG-14	Finding:	545.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	04-AUG-14	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	04-AUG-14	Finding:	0.19
Chemical:	BROMIDE	Report units:	MG/L
Dir:	0.		
Sample date:	04-AUG-14	Finding:	0.2
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	04-AUG-14	Finding:	3.8
Chemical:	NITRATE (AS NO ₃)	Report units:	MG/L
Dir:	2.		
Sample date:	04-AUG-14	Finding:	326.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	04-AUG-14	Finding:	4.
Chemical:	VANADIUM	Report units:	UG/L
Dir:	3.		
Sample date:	04-AUG-14	Finding:	170.
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	04-AUG-14	Finding:	3.2
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	04-AUG-14	Finding:	860.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	04-AUG-14	Finding:	0.29
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	04-AUG-14	Finding:	71.1
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	05-MAY-14	Finding:	4.8
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	05-MAY-14	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	05-MAY-14	Finding:	330.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	05-MAY-14	Finding:	140.
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	05-MAY-14	Finding:	69.2
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	05-MAY-14	Finding:	52.6
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	05-MAY-14	Finding:	1.9
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-MAY-14	Finding:	51.2
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-MAY-14	Finding:	9.4
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-MAY-14	Finding:	48.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-MAY-14	Finding:	159.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	05-MAY-14	Finding:	126.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	05-MAY-14	Finding:	126.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	05-MAY-14	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	05-MAY-14	Finding:	577.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	05-MAY-14	Finding:	0.12
Chemical:	BROMIDE	Report units:	MG/L
Dir:	0.		
Sample date:	24-FEB-14	Finding:	0.263
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dir:	0.		
Sample date:	24-FEB-14	Finding:	5.1e-002
Chemical:	RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0		
Report units:	PCI/L	Dir:	0.
Sample date:	24-FEB-14	Finding:	0.2
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	24-FEB-14	Finding:	0.523
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	24-FEB-14	Finding:	0.418
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0		
Report units:	PCI/L	Dir:	0.
Sample date:	24-FEB-14	Finding:	4.3
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	24-FEB-14	Finding:	850.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	24-FEB-14	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	24-FEB-14	Finding:	3.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	24-FEB-14	Finding:	9.8e-002
Chemical:	RADIUM 228	Report units:	PCI/L
Dir:	1.		
Sample date:	28-OCT-13	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	28-OCT-13	Finding:	5.2
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	12-SEP-13	Finding:	4.
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	12-SEP-13	Finding:	4.2
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	12-AUG-13	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	12-AUG-13	Finding:	6.6
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	20-MAY-13	Finding:	9.1
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAY-13	Finding:	46.8
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAY-13	Finding:	154.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAY-13	Finding:	127.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAY-13	Finding:	127.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAY-13	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	20-MAY-13	Finding:	563.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	20-MAY-13	Finding:	49.6
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAY-13	Finding:	3.8
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	20-MAY-13	Finding:	0.17
Chemical:	BROMIDE	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAY-13	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	20-MAY-13	Finding:	326.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAY-13	Finding:	140.
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	20-MAY-13	Finding:	1.8
Chemical:	POTASSIUM	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	20-MAY-13	Finding:	51.4
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAY-13	Finding:	66.8
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	11-MAR-13	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	11-MAR-13	Finding:	850.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	11-MAR-13	Finding:	533.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	11-MAR-13	Finding:	3.9
Chemical:	VANADIUM	Report units:	UG/L
Dir:	3.		
Sample date:	11-MAR-13	Finding:	3.7
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	11-MAR-13	Finding:	5.5
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	05-NOV-12	Finding:	3.9
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	05-NOV-12	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	05-NOV-12	Finding:	7.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	06-AUG-12	Finding:	800.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	06-AUG-12	Finding:	3.7
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	06-AUG-12	Finding:	7.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	06-AUG-12	Finding:	0.12
Chemical:	BROMIDE	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	06-AUG-12	Finding:	3.5
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-AUG-12	Finding:	0.2
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	06-AUG-12	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	06-AUG-12	Finding:	334.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	06-AUG-12	Finding:	4.5
Chemical:	VANADIUM	Report units:	UG/L
Dir:	3.		
Sample date:	06-AUG-12	Finding:	150.
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	06-AUG-12	Finding:	0.33
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	06-AUG-12	Finding:	72.9
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	06-AUG-12	Finding:	54.8
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	06-AUG-12	Finding:	2.1
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	06-AUG-12	Finding:	55.9
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	06-AUG-12	Finding:	10.2
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	06-AUG-12	Finding:	51.6
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	06-AUG-12	Finding:	171.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	06-AUG-12	Finding:	0.53
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dir:	0.3		
Sample date:	06-AUG-12	Finding:	164.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	06-AUG-12	Finding:	134.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	06-AUG-12	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	06-AUG-12	Finding:	574.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	06-AUG-12	Finding:	7.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	23-MAY-12	Finding:	140.
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	23-MAY-12	Finding:	5.2
Chemical:	VANADIUM	Report units:	UG/L
Dir:	3.		
Sample date:	23-MAY-12	Finding:	5.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	23-MAY-12	Finding:	584.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	23-MAY-12	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	23-MAY-12	Finding:	334.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	23-MAY-12	Finding:	3.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	23-MAY-12	Finding:	0.3
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	23-MAY-12	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	23-MAY-12	Finding:	0.13
Chemical:	BROMIDE	Report units:	MG/L
Dir:	0.		
Sample date:	23-MAY-12	Finding:	870.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	23-MAY-12	Finding:	3.5
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	23-MAY-12	Finding:	0.32
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	23-MAY-12	Finding:	76.9
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	23-MAY-12	Finding:	54.8
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	23-MAY-12	Finding:	2.1
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	23-MAY-12	Finding:	51.9
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	23-MAY-12	Finding:	9.9
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	23-MAY-12	Finding:	51.3
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	23-MAY-12	Finding:	169.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	23-MAY-12	Finding:	0.39
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dir:	0.3		
Sample date:	23-MAY-12	Finding:	132.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	23-MAY-12	Finding:	132.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	01-FEB-12	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	01-FEB-12	Finding:	730.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	01-FEB-12	Finding:	3.4
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dir:	1.		
Sample date:	01-FEB-12	Finding:	3.2
Chemical:	NITRATE (AS NO ₃)	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir: 2.

**206
NNE
1/2 - 1 Mile
Higher**

CA WELLS CADDW2000024381

GAMA:

Well ID:	CA3010092_007_007	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	3010092-007
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA3010092_007_007&store_num=		
GeoTracker Data:	Not Reported		

**Y207
West
1/2 - 1 Mile
Higher**

CA WELLS CADWR0000018330

Well ID:	05S10W33A002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	05S10W33A002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=05S10W33A002S&store_num=		
GeoTracker Data:	Not Reported		

**Y208
West
1/2 - 1 Mile
Higher**

AQUIFLOW 65005

Site ID:	083001527T
Groundwater Flow:	NE
Shallow Water Depth:	16
Deep Water Depth:	21.6
Average Water Depth:	Not Reported
Date:	05/23/1996

**209
ESE
1/2 - 1 Mile
Higher**

CA WELLS CADWR9000004945

State Well #:	05S10W35E001S	Station ID:	29013
Well Name:	Not Reported	Basin Name:	Coastal Plain Of Orange County
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

**Z210
NNW
1/2 - 1 Mile
Higher**

AQUIFLOW 69449

Site ID:	083002143T
Groundwater Flow:	WNW
Shallow Water Depth:	89.78
Deep Water Depth:	91.52
Average Water Depth:	Not Reported
Date:	01/29/1997

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Z211
NNW
1/2 - 1 Mile
Higher

CA WELLS CAUSGSN00017600

Well ID:	USGS-334233117545801	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-334233117545801	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp_date=&global_id=&assigned_name=USGS-334233117545801&store_num=		
GeoTracker Data:	Not Reported		

Z212
NNW
1/2 - 1 Mile
Higher

FED USGS USGS40000137166

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005S010W27E001S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

AA213
SSW
1/2 - 1 Mile
Higher

CA WELLS CADWR9000004911

State Well #:	05S10W34P001S	Station ID:	47305
Well Name:	COSM-1/MP1	Basin Name:	Coastal Plain Of Orange County
Well Use:	Observation		
Well Type:	Part of a nested/multi-completion well		
Well Depth:	1810	Well Completion Rpt #:	349218219

AB214
South
1/2 - 1 Mile
Higher

FED USGS USGS40000136761

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005S010W34Q004S	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19830701	Well Depth:	1060

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well Depth Units:	ft	Well Hole Depth:	1093
Well Hole Depth Units:	ft		
Ground water levels, Number of Measurements: 1		Level reading date:	1983-07-01
Feet below surface:	43	Feet to sea level:	Not Reported
Note:	Other conditions existed that would affect the measured water level.		

AB215
South
1/2 - 1 Mile
Higher

CA WELLS CADDW2000010637

GAMA:

Well ID:	CA3010004_010_010	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	3010004-010
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA3010004_010_010&store_num=		
GeoTracker Data:	Not Reported		

216
South
1/2 - 1 Mile
Higher

CA WELLS 5179

Seq:	5179	Prim sta c:	04S/10W-34Q04 S
Frds no:	3010004010	County:	30
District:	08	User id:	TEE
System no:	3010004	Water type:	G
Source nam:	WELL 06	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	334114.0	Longitude:	1175435.3
Precision:	3	Status:	AU
Comment 1:	TOTAL DEPTH 1025', PERFORATED INTERVAL 310 TO 1025' BGS; DATE DRILLED		
Comment 2:	07/01/83; 80' N OF GISLER, 3000' E OF HARBOR BLVD.		
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3010004	System nam:	Mesa Consolidated Wd
Hqname:	Not Reported	Address:	P.O. Box 5008
City:	Costa Mesa	State:	CA
Zip:	92628	Zip ext:	Not Reported
Pop serv:	97000	Connection:	22370
Area serve:	COSTA MESA		
Sample date:	12-MAR-18	Finding:	150.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	12-MAR-18	Finding:	2.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	05-FEB-18	Finding:	100.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	05-FEB-18	Finding:	2.

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical: Dir:	ODOR THRESHOLD @ 60 C 1.	Report units:	TON
Sample date: Chemical: Dir:	30-JAN-18 COLOR 0.	Finding: Report units:	300. UNITS
Sample date: Chemical: Dir:	30-JAN-18 ODOR THRESHOLD @ 60 C 1.	Finding: Report units:	2. TON
Sample date: Chemical: Dir:	04-DEC-17 COLOR 0.	Finding: Report units:	100. UNITS
Sample date: Chemical: Dir:	04-DEC-17 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.83 MG/L
Sample date: Chemical: Dir:	04-DEC-17 ODOR THRESHOLD @ 60 C 1.	Finding: Report units:	2. TON
Sample date: Chemical: Dir:	04-DEC-17 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.48 NTU
Sample date: Chemical: Dir:	27-NOV-17 COLOR 0.	Finding: Report units:	120. UNITS
Sample date: Chemical: Dir:	27-NOV-17 ODOR THRESHOLD @ 60 C 1.	Finding: Report units:	2. TON
Sample date: Chemical: Dir:	09-NOV-17 COLOR 0.	Finding: Report units:	150. UNITS
Sample date: Chemical: Dir:	09-NOV-17 ODOR THRESHOLD @ 60 C 1.	Finding: Report units:	3. TON
Sample date: Chemical: Dir:	09-NOV-17 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.48 NTU
Sample date: Chemical: Dir:	09-NOV-17 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.81 MG/L
Sample date: Chemical: Dir:	06-SEP-17 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.43 NTU
Sample date: Chemical: Dir:	06-SEP-17 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.76 MG/L
Sample date: Chemical: Dir:	06-SEP-17 COLOR 0.	Finding: Report units:	120. UNITS

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	14-AUG-17	Finding:	0.42
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	14-AUG-17	Finding:	300.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	10-JUL-17	Finding:	150.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	10-JUL-17	Finding:	2.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	10-JUL-17	Finding:	0.84
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	10-JUL-17	Finding:	0.42
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	15-MAY-17	Finding:	160.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	01-MAY-17	Finding:	300.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	01-MAY-17	Finding:	0.71
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	01-MAY-17	Finding:	0.84
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	03-APR-17	Finding:	2.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	03-APR-17	Finding:	180.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	08-MAR-17	Finding:	150.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	08-MAR-17	Finding:	0.42
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	08-MAR-17	Finding:	0.85
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	08-MAR-17	Finding:	2.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	1.		
Sample date:	06-FEB-17	Finding:	2.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	06-FEB-17	Finding:	50.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	11-JAN-17	Finding:	3.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	11-JAN-17	Finding:	180.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	07-NOV-16	Finding:	180.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	07-NOV-16	Finding:	2.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	03-OCT-16	Finding:	17.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	03-OCT-16	Finding:	150.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	01-AUG-16	Finding:	200.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	01-AUG-16	Finding:	2.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	05-JUL-16	Finding:	3.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	05-JUL-16	Finding:	200.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	09-MAY-16	Finding:	0.6
Chemical:	BROMIDE	Report units:	MG/L
Dir:	0.		
Sample date:	09-MAY-16	Finding:	745.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	09-MAY-16	Finding:	8.6
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	09-MAY-16	Finding:	186.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	09-MAY-16	Finding:	172.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	09-MAY-16	Finding:	14.3
Chemical:	CARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	09-MAY-16	Finding:	8.3
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dir:	0.3		
Sample date:	09-MAY-16	Finding:	26.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	09-MAY-16	Finding:	9.3
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-MAY-16	Finding:	0.6
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-MAY-16	Finding:	143.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-MAY-16	Finding:	1.1
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-MAY-16	Finding:	119.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	09-MAY-16	Finding:	3.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	09-MAY-16	Finding:	420.
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	09-MAY-16	Finding:	442.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	02-MAY-16	Finding:	180.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	02-MAY-16	Finding:	4.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	04-APR-16	Finding:	150.
Chemical:	COLOR	Report units:	UNITS

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	04-APR-16	Finding:	2.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	08-MAR-16	Finding:	150.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	08-MAR-16	Finding:	4.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	10-FEB-16	Finding:	250.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	10-FEB-16	Finding:	4.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	10-FEB-16	Finding:	180.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	10-FEB-16	Finding:	785.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	10-FEB-16	Finding:	8.6
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	10-FEB-16	Finding:	184.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	10-FEB-16	Finding:	205.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	10-FEB-16	Finding:	16.
Chemical:	CARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	10-FEB-16	Finding:	6.02
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dir:	0.3		
Sample date:	10-FEB-16	Finding:	26.8
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	10-FEB-16	Finding:	9.8
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-FEB-16	Finding:	0.6
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	10-FEB-16	Finding:	150.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-FEB-16	Finding:	0.9
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-FEB-16	Finding:	122.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	10-FEB-16	Finding:	2.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	10-FEB-16	Finding:	0.71
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	10-FEB-16	Finding:	440.
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	10-FEB-16	Finding:	6.2
Chemical:	VANADIUM	Report units:	UG/L
Dir:	3.		
Sample date:	10-FEB-16	Finding:	444.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	10-FEB-16	Finding:	0.4
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	10-FEB-16	Finding:	0.68
Chemical:	BROMIDE	Report units:	MG/L
Dir:	0.		
Sample date:	14-DEC-15	Finding:	200.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	14-DEC-15	Finding:	2.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	02-NOV-15	Finding:	250.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	02-NOV-15	Finding:	2.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	07-OCT-15	Finding:	200.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	07-OCT-15	Finding:	2.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	1.		
Sample date:	08-SEP-15	Finding:	200.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	03-AUG-15	Finding:	2.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	03-AUG-15	Finding:	120.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	01-JUL-15	Finding:	180.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	15-JUN-15	Finding:	150.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	11-MAY-15	Finding:	150.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	11-MAY-15	Finding:	2.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	13-APR-15	Finding:	200.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	02-MAR-15	Finding:	3.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	02-MAR-15	Finding:	180.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	09-FEB-15	Finding:	2.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	09-FEB-15	Finding:	120.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	12-JAN-15	Finding:	2.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	12-JAN-15	Finding:	150.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	08-DEC-14	Finding:	180.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	08-DEC-14	Finding:	2.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	13-NOV-14	Finding:	180.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	13-NOV-14	Finding:	3.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	01-OCT-14	Finding:	150.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	01-OCT-14	Finding:	2.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	17-SEP-14	Finding:	150.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	17-SEP-14	Finding:	2.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	15-SEP-14	Finding:	26.8
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	15-SEP-14	Finding:	5.19
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dir:	0.3		
Sample date:	15-SEP-14	Finding:	15.7
Chemical:	CARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	15-SEP-14	Finding:	160.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	15-SEP-14	Finding:	176.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	15-SEP-14	Finding:	8.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	15-SEP-14	Finding:	722.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	15-SEP-14	Finding:	150.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	15-SEP-14	Finding:	9.6
Chemical:	CALCIUM	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	15-SEP-14	Finding:	0.7
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	15-SEP-14	Finding:	150.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	15-SEP-14	Finding:	117.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	15-SEP-14	Finding:	1.9
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	15-SEP-14	Finding:	420.
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	15-SEP-14	Finding:	408.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	15-SEP-14	Finding:	0.74
Chemical:	BROMIDE	Report units:	MG/L
Dir:	0.		
Sample date:	15-SEP-14	Finding:	1.1
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-AUG-14	Finding:	180.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	07-AUG-14	Finding:	3.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	02-JUL-14	Finding:	4.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	02-JUL-14	Finding:	150.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	04-JUN-14	Finding:	150.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	07-MAY-14	Finding:	200.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	05-MAY-14	Finding:	0.561
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	05-MAY-14	Finding:	0.548
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	05-MAY-14	Finding:	0.886
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	05-MAY-14	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	05-MAY-14	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	05-MAY-14	Finding:	0.2
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	05-MAY-14	Finding:	3.2e-002
Chemical:	RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0	Dir:	0.
Report units:	PCI/L		
Sample date:	05-MAY-14	Finding:	0.107
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dir:	0.		
Sample date:	05-MAY-14	Finding:	0.418
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0	Dir:	0.
Report units:	PCI/L		
Sample date:	05-MAR-14	Finding:	200.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	05-MAR-14	Finding:	2.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	05-FEB-14	Finding:	1.5
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	05-FEB-14	Finding:	0.76
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	05-FEB-14	Finding:	250.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	08-JAN-14	Finding:	1.2
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	08-JAN-14	Finding:	2.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	08-JAN-14	Finding:	150.
Chemical:	COLOR	Report units:	UNITS

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	11-DEC-13	Finding:	0.77
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	11-DEC-13	Finding:	2.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	11-DEC-13	Finding:	120.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	11-DEC-13	Finding:	1.8
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	06-NOV-13	Finding:	120.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	06-NOV-13	Finding:	2.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	06-NOV-13	Finding:	0.97
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	06-NOV-13	Finding:	0.73
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	02-OCT-13	Finding:	200.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	02-OCT-13	Finding:	3.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	02-OCT-13	Finding:	0.45
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	02-OCT-13	Finding:	0.77
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	09-SEP-13	Finding:	166.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	09-SEP-13	Finding:	185.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	09-SEP-13	Finding:	8.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	09-SEP-13	Finding:	723.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	09-SEP-13	Finding:	200.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	09-SEP-13	Finding:	18.9
Chemical:	CARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	09-SEP-13	Finding:	5.22
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dir:	0.3		
Sample date:	09-SEP-13	Finding:	24.9
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	09-SEP-13	Finding:	9.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-SEP-13	Finding:	0.6
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-SEP-13	Finding:	144.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-SEP-13	Finding:	1.1
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-SEP-13	Finding:	112.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	09-SEP-13	Finding:	2.2
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	09-SEP-13	Finding:	7.2
Chemical:	VANADIUM	Report units:	UG/L
Dir:	3.		
Sample date:	09-SEP-13	Finding:	420.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	09-SEP-13	Finding:	0.64
Chemical:	BROMIDE	Report units:	MG/L
Dir:	0.		
Sample date:	09-SEP-13	Finding:	400.
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	05-SEP-13	Finding:	150.
Chemical:	COLOR	Report units:	UNITS

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	05-SEP-13	Finding:	2.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	05-SEP-13	Finding:	6.8
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	05-SEP-13	Finding:	0.78
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	08-AUG-13	Finding:	100.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	08-AUG-13	Finding:	3.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	08-AUG-13	Finding:	0.77
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	08-AUG-13	Finding:	1.5
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	03-JUL-13	Finding:	3.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	03-JUL-13	Finding:	180.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	08-APR-13	Finding:	150.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	08-APR-13	Finding:	2.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	26-FEB-13	Finding:	140.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	26-FEB-13	Finding:	8.5
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	26-FEB-13	Finding:	23.1
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	26-FEB-13	Finding:	4.66
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dir:	0.3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	26-FEB-13	Finding:	20.4
Chemical:	CARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	26-FEB-13	Finding:	199.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	26-FEB-13	Finding:	183.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	26-FEB-13	Finding:	8.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	26-FEB-13	Finding:	694.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	26-FEB-13	Finding:	150.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	26-FEB-13	Finding:	1.
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	26-FEB-13	Finding:	2.3
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	26-FEB-13	Finding:	0.74
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	26-FEB-13	Finding:	390.
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	26-FEB-13	Finding:	7.1
Chemical:	VANADIUM	Report units:	UG/L
Dir:	3.		
Sample date:	26-FEB-13	Finding:	382.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	26-FEB-13	Finding:	0.7
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	26-FEB-13	Finding:	0.61
Chemical:	BROMIDE	Report units:	MG/L
Dir:	0.		
Sample date:	26-FEB-13	Finding:	106.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	11-JAN-13	Finding:	3.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir: 1.

Sample date: 11-JAN-13
 Chemical: COLOR
 Dir: 0.

Finding: 250.
 Report units: UNITS

**217
 ENE
 1/2 - 1 Mile
 Higher**

Site ID: 083000761T
 Groundwater Flow: Not Reported
 Shallow Water Depth: 5
 Deep Water Depth: 11
 Average Water Depth: Not Reported
 Date: 12/02/1996

AQUIFLOW 34298

**AB218
 South
 1/2 - 1 Mile
 Higher**

CA WELLS CAUSGS000001703

GAMA:

Well ID: CLABOC-12 Well Type: MUNICIPAL
 Source: United States Geological Survey
 Other Names: CLABOC-12 GAMA Pfas testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGS&samp_date=&global_id=&assigned_name=CLABOC-12&store_num=
 GeoTracker Data: Not Reported

**AB219
 South
 1/2 - 1 Mile
 Higher**

CA WELLS CAUSGSN00003010

Well ID: USGS-334114117544901 Well Type: UNK
 Source: United States Geological Survey
 Other Name: USGS-334114117544901 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-334114117544901&store_num=
 GeoTracker Data: Not Reported

**AA220
 South
 1/2 - 1 Mile
 Higher**

CA WELLS CADDW2000009494

GAMA:

Well ID: CA3010004_014_014 Well Type: MUNICIPAL
 Source: DDW Other Names: 3010004-014
 GAMA Pfas testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA3010004_014_014&store_num=
 GeoTracker Data: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AA221
SSW
1/2 - 1 Mile
Higher

FED USGS USGS40000136762

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005S010W34P002S	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19990826	Well Depth:	1020
Well Depth Units:	ft	Well Hole Depth:	1030
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1999-08-26
Feet below surface:	122	Feet to sea level:	Not Reported
Note:	Other conditions existed that would affect the measured water level.		

AC222
SE
1/2 - 1 Mile
Higher

FED USGS USGS40000136807

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005S010W35M001S	Type:	Well
Description:	NAWQA DATA ENTRY COM + VER 06/15/2000 SDIONNE		
HUC:	18070203	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Unts:	Not Reported	Aquifer:	California Coastal Basin aquifers
Formation Type:	Quaternary Alluvium	Aquifer Type:	Unconfined single aquifer
Construction Date:	19991118	Well Depth:	28.5
Well Depth Units:	ft	Well Hole Depth:	28.5
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	2000-06-09
Feet below surface:	11.3	Feet to sea level:	Not Reported
Note:	Not Reported		

AC223
SE
1/2 - 1 Mile
Higher

CA WELLS CAUSGSN00011805

Well ID:	USGS-334131117540101	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-334131117540101	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-334131117540101&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AD224
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000063173

Well ID:	SL0605956892-MW-4(R)	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4(R)
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605956892&assigned_name=MW-4(R)&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605956892&assigned_name=MW-4(R)		

AD225
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000101394

Well ID:	SL0605956892-DMW-5(R)	Well Type:	MONITORING
Source:	EDF	Other Name:	DMW-5(R)
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605956892&assigned_name=DMW-5(R)&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605956892&assigned_name=DMW-5(R)		

AD226
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000128081

Well ID:	SL0605956892-MW-5(R)	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5(R)
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605956892&assigned_name=MW-5(R)&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605956892&assigned_name=MW-5(R)		

AE227
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000061310

Well ID:	T0605901087-GWINV-4-W	Well Type:	MONITORING
Source:	EDF	Other Name:	GWINV-4-W
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901087&assigned_name=GWINV-4-W&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901087&assigned_name=GWINV-4-W		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AE228
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000024242

Well ID:	T0605901087-GWINV-9-W	Well Type:	MONITORING
Source:	EDF	Other Name:	GWINV-9-W
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901087&assigned_name=GWINV-9-W&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901087&assigned_name=GWINV-9-W		

AD229
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000128744

Well ID:	SL0605956892-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605956892&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605956892&assigned_name=MW-3		

AE230
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000105279

Well ID:	T0605901087-GWINV-1-W	Well Type:	MONITORING
Source:	EDF	Other Name:	GWINV-1-W
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901087&assigned_name=GWINV-1-W&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901087&assigned_name=GWINV-1-W		

AE231
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000003772

Well ID:	T0605901087-GWINV-2-W	Well Type:	MONITORING
Source:	EDF	Other Name:	GWINV-2-W
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901087&assigned_name=GWINV-2-W&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901087&assigned_name=GWINV-2-W		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AE232
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000091061

Well ID:	T0605901087-GWINV-6-W	Well Type:	MONITORING
Source:	EDF	Other Name:	GWINV-6-W
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901087&assigned_name=GWINV-6-W&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901087&assigned_name=GWINV-6-W		

AE233
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000101657

Well ID:	T0605901087-GWINV-8-W	Well Type:	MONITORING
Source:	EDF	Other Name:	GWINV-8-W
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901087&assigned_name=GWINV-8-W&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901087&assigned_name=GWINV-8-W		

AE234
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000076876

Well ID:	T0605901087-GWINV-5-W	Well Type:	MONITORING
Source:	EDF	Other Name:	GWINV-5-W
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901087&assigned_name=GWINV-5-W&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901087&assigned_name=GWINV-5-W		

AD235
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000075548

Well ID:	SL0605956892-DMW-3A	Well Type:	MONITORING
Source:	EDF	Other Name:	DMW-3A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605956892&assigned_name=DMW-3A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605956892&assigned_name=DMW-3A		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AD236
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000058845

Well ID:	SL0605956892-DMW-3B	Well Type:	MONITORING
Source:	EDF	Other Name:	DMW-3B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605956892&assigned_name=DMW-3B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605956892&assigned_name=DMW-3B		

AE237
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000094430

Well ID:	T0605901087-GWINV-3-W	Well Type:	MONITORING
Source:	EDF	Other Name:	GWINV-3-W
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901087&assigned_name=GWINV-3-W&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901087&assigned_name=GWINV-3-W		

AE238
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000069022

Well ID:	T0605901087-GWINV-7-W	Well Type:	MONITORING
Source:	EDF	Other Name:	GWINV-7-W
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901087&assigned_name=GWINV-7-W&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901087&assigned_name=GWINV-7-W		

AF239
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000056929

Well ID:	T0605901336-B-5	Well Type:	MONITORING
Source:	EDF	Other Name:	B-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901336&assigned_name=B-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901336&assigned_name=B-5		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AF240
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000010335

Well ID:	T0605901336-EA-3	Well Type:	MONITORING
Source:	EDF	Other Name:	EA-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901336&assigned_name=EA-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901336&assigned_name=EA-3		

241
West
1/2 - 1 Mile
Higher

CA WELLS CADDW2000019622

GAMA:

Well ID:	CA3010004_006_006	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	3010004-006
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA3010004_006_006&store_num=		
GeoTracker Data:	Not Reported		

AF242
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000133340

Well ID:	T0605901336-EA-1	Well Type:	MONITORING
Source:	EDF	Other Name:	EA-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901336&assigned_name=EA-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901336&assigned_name=EA-1		

AF243
SSW
1/2 - 1 Mile
Higher

Site ID:	083000703T	AQUIFLOW	54968
Groundwater Flow:	SW		
Shallow Water Depth:	Not Reported		
Deep Water Depth:	Not Reported		
Average Water Depth:	28.47		
Date:	01/29/1999		

244
NE
1/2 - 1 Mile
Higher

CA WELLS 6272

Seq:	6272	Prim sta c:	05S/10W-26M01 S
Frds no:	3010092010	County:	30

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

District:	08	User id:	TEE
System no:	3010092	Water type:	G
Source nam:	WELL 11	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	334228.0	Longitude:	1175400.0
Precision:	2	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3010092	System nam:	Irvine Ranch Water District
Hqname:	Not Reported	Address:	P.O. BOX 57000
City:	IRVINE	State:	CA
Zip:	92716	Zip ext:	Not Reported
Pop serv:	135000	Connection:	50321
Area serve:	IRVINE		
Sample date:	11-JUL-17	Finding:	18.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	05-JUL-17	Finding:	8.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	27-JUN-17	Finding:	12.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	13-JUN-17	Finding:	20.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	01-JUN-17	Finding:	17.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	23-MAY-17	Finding:	21.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	16-MAY-17	Finding:	20.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	02-MAY-17	Finding:	22.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	02-MAY-17	Finding:	8.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	12-APR-17	Finding:	100.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	22-FEB-17	Finding:	4.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	31-JAN-17	Finding:	30.

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	21-SEP-16	Finding:	20.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	31-AUG-16	Finding:	17.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	24-AUG-16	Finding:	25.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	17-AUG-16	Finding:	22.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	09-AUG-16	Finding:	4.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	09-AUG-16	Finding:	8.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	02-AUG-16	Finding:	30.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	26-JUL-16	Finding:	20.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	26-JUL-16	Finding:	8.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	26-JUL-16	Finding:	435.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	26-JUL-16	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	26-JUL-16	Finding:	157.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	26-JUL-16	Finding:	192.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	26-JUL-16	Finding:	0.97
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dir:	0.3		
Sample date:	26-JUL-16	Finding:	93.5
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	26-JUL-16	Finding:	28.2
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	26-JUL-16	Finding:	5.6
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	26-JUL-16	Finding:	54.7
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	26-JUL-16	Finding:	1.4
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	26-JUL-16	Finding:	15.4
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	26-JUL-16	Finding:	41.4
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	26-JUL-16	Finding:	0.43
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	26-JUL-16	Finding:	110.
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	26-JUL-16	Finding:	3.8
Chemical:	VANADIUM	Report units:	UG/L
Dir:	3.		
Sample date:	26-JUL-16	Finding:	246.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	26-JUL-16	Finding:	0.3
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	26-JUL-16	Finding:	25.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	13-JUL-16	Finding:	22.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	20-AUG-15	Finding:	248.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	20-AUG-15	Finding:	0.6
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	20-AUG-15	Finding:	20.
Chemical:	COLOR	Report units:	UNITS

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	20-AUG-15	Finding:	423.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	20-AUG-15	Finding:	8.2
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	20-AUG-15	Finding:	148.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	20-AUG-15	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	20-AUG-15	Finding:	1.17
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dir:	0.3		
Sample date:	20-AUG-15	Finding:	93.9
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	20-AUG-15	Finding:	28.6
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-AUG-15	Finding:	5.5
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-AUG-15	Finding:	58.6
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-AUG-15	Finding:	1.4
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-AUG-15	Finding:	15.1
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	20-AUG-15	Finding:	39.2
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	20-AUG-15	Finding:	0.45
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	20-AUG-15	Finding:	110.
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	20-AUG-15	Finding:	3.6
Chemical:	VANADIUM	Report units:	UG/L
Dir:	3.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	28-AUG-14	Finding:	1.03
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	28-AUG-14	Finding:	9.e-002
Chemical:	RADIUM 228	Report units:	PCI/L
Dir:	1.		
Sample date:	28-AUG-14	Finding:	0.507
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	28-AUG-14	Finding:	0.363
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0	Report units:	PCI/L
Report units:	PCI/L	Dir:	0.
Sample date:	28-AUG-14	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	28-AUG-14	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	28-AUG-14	Finding:	0.253
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	28-AUG-14	Finding:	0.183
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dir:	0.		
Sample date:	28-AUG-14	Finding:	0.714
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	14-AUG-13	Finding:	22.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	22-MAY-13	Finding:	6.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	07-FEB-13	Finding:	22.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	05-DEC-12	Finding:	25.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	05-DEC-12	Finding:	25.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	20-SEP-12	Finding:	8.5
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	20-SEP-12	Finding:	150.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	20-SEP-12	Finding:	172.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	20-SEP-12	Finding:	5.1
Chemical:	CARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	20-SEP-12	Finding:	1.32
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dir:	0.3		
Sample date:	20-SEP-12	Finding:	47.7
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	20-SEP-12	Finding:	15.3
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-SEP-12	Finding:	2.3
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-SEP-12	Finding:	65.7
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-SEP-12	Finding:	1.
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-SEP-12	Finding:	15.2
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	20-SEP-12	Finding:	26.8
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	20-SEP-12	Finding:	0.6
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	20-SEP-12	Finding:	120.
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	20-SEP-12	Finding:	3.6
Chemical:	VANADIUM	Report units:	UG/L
Dir:	3.		
Sample date:	20-SEP-12	Finding:	240.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	20-SEP-12	Finding:	0.4
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	20-SEP-12	Finding:	374.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	20-SEP-12	Finding:	25.
Chemical:	COLOR	Report units:	UNITS
Dlr:	0.		
Sample date:	20-SEP-12	Finding:	2.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dlr:	1.		

AF245
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000012368

Well ID:	T0605901336-B-4	Well Type:	MONITORING
Source:	EDF	Other Name:	B-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901336&assigned_name=B-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901336&assigned_name=B-4		

AF246
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000031913

Well ID:	T0605900914-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900914&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900914&assigned_name=MW-7		

AF247
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000127328

Well ID:	T0605901336-EA-2	Well Type:	MONITORING
Source:	EDF	Other Name:	EA-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901336&assigned_name=EA-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901336&assigned_name=EA-2		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AF248
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000121849

Well ID:	T0605901336-B-6	Well Type:	MONITORING
Source:	EDF	Other Name:	B-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901336&assigned_name=B-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901336&assigned_name=B-6		

AG249
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000070693

Well ID:	SL0605956892-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605956892&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605956892&assigned_name=MW-6		

AF250
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000015385

Well ID:	T0605901336-B-8	Well Type:	MONITORING
Source:	EDF	Other Name:	B-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901336&assigned_name=B-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901336&assigned_name=B-8		

AF251
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000098313

Well ID:	T0605900914-MW-14	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900914&assigned_name=MW-14&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900914&assigned_name=MW-14		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AF252
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000052481

Well ID:	T0605900556-MW6B	Well Type:	MONITORING
Source:	EDF	Other Name:	MW6B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900556&assigned_name=MW6B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900556&assigned_name=MW6B		

AF253
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000031985

Well ID:	T0605900556-MW6A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW6A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900556&assigned_name=MW6A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900556&assigned_name=MW6A		

AF254
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000066891

Well ID:	T0605900914-MW-13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900914&assigned_name=MW-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900914&assigned_name=MW-13		

AF255
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000071712

Well ID:	T0605901336-B-9	Well Type:	MONITORING
Source:	EDF	Other Name:	B-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901336&assigned_name=B-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901336&assigned_name=B-9		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

256
West
1/2 - 1 Mile
Higher

Site ID: 083000016T
Groundwater Flow: SE
Shallow Water Depth: Not Reported
Deep Water Depth: Not Reported
Average Water Depth: 6.7
Date: 05/13/1994

AQUIFLOW 34041

AF257
SSW
1/2 - 1 Mile
Higher

Well ID: T0605901336-B-10 Well Type: MONITORING
Source: EDF Other Name: B-10
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901336&assigned_name=B-10&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901336&assigned_name=B-10

CA WELLS CAEDF0000017128

AF258
SSW
1/2 - 1 Mile
Higher

Well ID: T0605900914-MW-6 Well Type: MONITORING
Source: EDF Other Name: MW-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900914&assigned_name=MW-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900914&assigned_name=MW-6

CA WELLS CAEDF0000077903

AF259
SSW
1/2 - 1 Mile
Higher

Well ID: T0605900556-MW5B Well Type: MONITORING
Source: EDF Other Name: MW5B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900556&assigned_name=MW5B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900556&assigned_name=MW5B

CA WELLS CAEDF0000124180

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AF260
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000049845

Well ID:	T0605900556-MW5A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW5A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900556&assigned_name=MW5A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900556&assigned_name=MW5A		

AF261
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000137463

Well ID:	T0605900556-RMC2	Well Type:	MONITORING
Source:	EDF	Other Name:	RMC2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900556&assigned_name=RMC2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900556&assigned_name=RMC2		

262
North
1/2 - 1 Mile
Higher

AQUIFLOW 34055

Site ID:	083001671T
Groundwater Flow:	Not Reported
Shallow Water Depth:	8.5
Deep Water Depth:	11.5
Average Water Depth:	Not Reported
Date:	03/27/1998

AH263
WNW
1/2 - 1 Mile
Higher

CA WELLS CAUSGSN00004287

Well ID:	USGS-334209117553601	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-334209117553601	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-334209117553601&store_num=		
GeoTracker Data:	Not Reported		

AF264
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000037030

Well ID:	T0605900556-MW14	Well Type:	MONITORING
Source:	EDF	Other Name:	MW14
GAMA PFAS Testing:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900556&assigned_name=MW14&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900556&assigned_name=MW14

AH265
WNW
1/2 - 1 Mile
Higher

FED USGS USGS40000137039

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18070203
Monitor Location:	005S010W28Q001S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported	Aquifer Type:	Not Reported
Contrib Drainage Area:	Not Reported	Well Depth:	Not Reported
Aquifer:	California Coastal Basin aquifers	Well Hole Depth:	Not Reported
Formation Type:	Not Reported		
Construction Date:	Not Reported		
Well Depth Units:	Not Reported		
Well Hole Depth Units:	Not Reported		

AF266
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000039956

Well ID:	T0605900556-RMC1A	Well Type:	MONITORING
Source:	EDF	Other Name:	RMC1A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900556&assigned_name=RMC1A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900556&assigned_name=RMC1A		

AF267
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000016891

Well ID:	T0605900556-RMC3	Well Type:	MONITORING
Source:	EDF	Other Name:	RMC3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900556&assigned_name=RMC3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900556&assigned_name=RMC3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AG268
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000053213

Well ID:	SL0605956892-DMW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	DMW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605956892&assigned_name=DMW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605956892&assigned_name=DMW-6		

269
NE
1/2 - 1 Mile
Higher

CA WELLS CADDW2000006645

GAMA:

Well ID:	CA3010092_010_010	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	3010092-010
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA3010092_010_010&store_num=		
GeoTracker Data:	Not Reported		

AI270
NW
1/2 - 1 Mile
Higher

CA WELLS CAUSGSN00000301

Well ID:	USGS-334234117551701	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-334234117551701	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-334234117551701&store_num=		
GeoTracker Data:	Not Reported		

AF271
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000119451

Well ID:	T0605900556-MW2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900556&assigned_name=MW2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900556&assigned_name=MW2		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AF272
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000085941

Well ID:	T0605900556-MW1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900556&assigned_name=MW1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900556&assigned_name=MW1		

AH273
WNW
1/2 - 1 Mile
Higher

CA WELLS CAUSGSN00019092

Well ID:	USGS-334206117553801	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-334206117553801	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-334206117553801&store_num=		
GeoTracker Data:	Not Reported		

AF274
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000050778

Well ID:	T0605900556-MW4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900556&assigned_name=MW4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900556&assigned_name=MW4		

AH275
WNW
1/2 - 1 Mile
Higher

FED USGS USGS40000137020

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005S010W33C002S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AI276
NW
1/2 - 1 Mile
Higher

FED USGS USGS40000137167

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18070203
Monitor Location:	005S010W28H001S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Units:	Not Reported
Drainage Area:	Not Reported	Aquifer Type:	Not Reported
Contrib Drainage Area:	Not Reported	Well Depth:	Not Reported
Aquifer:	California Coastal Basin aquifers	Well Hole Depth:	Not Reported
Formation Type:	Not Reported		
Construction Date:	Not Reported		
Well Depth Units:	Not Reported		
Well Hole Depth Units:	Not Reported		

AF277
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000091388

Well ID:	T0605900556-MW3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900556&assigned_name=MW3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900556&assigned_name=MW3		

AI278
NW
1/2 - 1 Mile
Higher

AQUIFLOW 65017

Site ID:	083002402T
Groundwater Flow:	SW
Shallow Water Depth:	10
Deep Water Depth:	75
Average Water Depth:	Not Reported
Date:	01/13/1994

AF279
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000085662

Well ID:	T0605900556-MW8B	Well Type:	MONITORING
Source:	EDF	Other Name:	MW8B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900556&assigned_name=MW8B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900556&assigned_name=MW8B		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AF280
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000048180

Well ID: T0605900556-MW8A Well Type: MONITORING
Source: EDF Other Name: MW8A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900556&assigned_name=MW8A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900556&assigned_name=MW8A

AF281
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000120534

Well ID: T0605900556-MW17A Well Type: MONITORING
Source: EDF Other Name: MW17A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900556&assigned_name=MW17A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900556&assigned_name=MW17A

AF282
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000095309

Well ID: T0605900556-MW17B Well Type: MONITORING
Source: EDF Other Name: MW17B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900556&assigned_name=MW17B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900556&assigned_name=MW17B

AJ283
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000048503

Well ID: T0605900556-MW10A Well Type: MONITORING
Source: EDF Other Name: MW10A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900556&assigned_name=MW10A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900556&assigned_name=MW10A

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AJ284
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000023744

Well ID: T0605900556-MW10B Well Type: MONITORING
 Source: EDF Other Name: MW10B
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900556&assigned_name=MW10B&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900556&assigned_name=MW10B

AG285
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000063130

Well ID: SL0605956892-DMW-4 Well Type: MONITORING
 Source: EDF Other Name: DMW-4
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605956892&assigned_name=DMW-4&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605956892&assigned_name=DMW-4

AJ286
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000078743

Well ID: T0605900556-MW9A Well Type: MONITORING
 Source: EDF Other Name: MW9A
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900556&assigned_name=MW9A&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900556&assigned_name=MW9A

AJ287
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000102135

Well ID: T0605900556-MW9B Well Type: MONITORING
 Source: EDF Other Name: MW9B
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900556&assigned_name=MW9B&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900556&assigned_name=MW9B

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

288
NNW
1/2 - 1 Mile
Higher

CA WELLS CADWR0000023076

Well ID:	05S10W27E001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	05S10W27E001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=05S10W27E001S&store_num=		
GeoTracker Data:	Not Reported		

AK289
North
1/2 - 1 Mile
Higher

CA WELLS CAUSGSN00004654

Well ID:	USGS-334246117545001	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-334246117545001	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-334246117545001&store_num=		
GeoTracker Data:	Not Reported		

AK290
North
1/2 - 1 Mile
Higher

CA WELLS CALLNL000000838

Well ID:	100676	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	05S/10W-27C02 S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Krypton	Results:	.0000000794198
Units:	cm3STP/g	Date:	09/06/2001

Chemical:	Helium-4	Results:	.0000000583786
Units:	cm3STP/g	Date:	09/06/2001

Chemical:	Helium-3/Helium-4	Results:	.00000169001
Units:	atom ratio	Date:	09/06/2001

Chemical:	Xenon	Results:	.00000000977182
Units:	cm3STP/g	Date:	09/06/2001

Chemical:	Tritium (Hydrogen 3)	Results:	25.26
Units:	pCi/L	Date:	10/31/2001

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	Argon	Results:	.000347146
Units:	cm3STP/g	Date:	09/06/2001

Chemical:	Neon	Results:	.000000210772
Units:	cm3STP/g	Date:	09/06/2001

AK291
North
1/2 - 1 Mile
Higher

FED USGS USGS40000137229

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005S010W27C002S	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19960412	Well Depth:	830
Well Depth Units:	ft	Well Hole Depth:	1010
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1998-06-15
Feet below surface:	61	Feet to sea level:	Not Reported
Note:	Other conditions existed that would affect the measured water level.		

AK292
North
1/2 - 1 Mile
Higher

CA WELLS CADDW2000010052

GAMA:

Well ID:	CA3010092_020_020	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	3010092-020
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA3010092_020_020&store_num=		
GeoTracker Data:	Not Reported		

AJ293
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000042360

Well ID:	T0605900556-MW15B	Well Type:	MONITORING
Source:	EDF	Other Name:	MW15B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900556&assigned_name=MW15B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900556&assigned_name=MW15B		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AJ294
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000115222

Well ID:	T0605900556-MW15A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW15A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900556&assigned_name=MW15A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900556&assigned_name=MW15A		

AJ295
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000084327

Well ID:	T0605900556-MW7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900556&assigned_name=MW7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900556&assigned_name=MW7		

296
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000060621

Well ID:	SL0605956892-DMW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	DMW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605956892&assigned_name=DMW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605956892&assigned_name=DMW-2		

297
North
1/2 - 1 Mile
Higher

CA WELLS 6276

Seq:	6276	Prim sta c:	05S/10W-27C01 S
Frds no:	3010092016	County:	30
District:	08	User id:	TEE
System no:	3010092	Water type:	G
Source nam:	WELL 10	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	334247.2	Longitude:	1175441.2
Precision:	2	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Comment 7: Not Reported

System no:	3010092	System nam:	Irvine Ranch Water District
Hqname:	Not Reported	Address:	P.O. BOX 57000
City:	IRVINE	State:	CA
Zip:	92716	Zip ext:	Not Reported
Pop serv:	135000	Connection:	50321
Area serve:	IRVINE		

Sample date:	17-JAN-17	Finding:	405.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

Sample date:	17-JAN-17	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		

Sample date:	17-JAN-17	Finding:	139.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		

Sample date:	17-JAN-17	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		

Sample date:	17-JAN-17	Finding:	100.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		

Sample date:	17-JAN-17	Finding:	31.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		

Sample date:	17-JAN-17	Finding:	5.5
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		

Sample date:	17-JAN-17	Finding:	48.5
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		

Sample date:	17-JAN-17	Finding:	1.5
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		

Sample date:	17-JAN-17	Finding:	16.8
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		

Sample date:	17-JAN-17	Finding:	40.6
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		

Sample date:	17-JAN-17	Finding:	0.32
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		

Sample date:	17-JAN-17	Finding:	3.7
Chemical:	VANADIUM	Report units:	UG/L
Dir:	3.		

Sample date:	17-JAN-17	Finding:	254.
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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical: Dir:	TOTAL DISSOLVED SOLIDS 0.	Report units:	MG/L
Sample date: Chemical: Dir:	13-JUL-16 COLOR 0.	Finding: Report units:	5. UNITS
Sample date: Chemical: Dir:	27-JAN-15 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	426. US
Sample date: Chemical: Dir:	27-JAN-15 PH, LABORATORY 0.	Finding: Report units:	8.1 Not Reported
Sample date: Chemical: Dir:	27-JAN-15 ALKALINITY (TOTAL) AS CaCO3 0.	Finding: Report units:	141. MG/L
Sample date: Chemical: Dir:	27-JAN-15 BICARBONATE ALKALINITY 0.	Finding: Report units:	172. MG/L
Sample date: Chemical: Dir:	27-JAN-15 HARDNESS (TOTAL) AS CaCO3 0.	Finding: Report units:	96.5 MG/L
Sample date: Chemical: Dir:	27-JAN-15 CALCIUM 0.	Finding: Report units:	29.9 MG/L
Sample date: Chemical: Dir:	27-JAN-15 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	262. MG/L
Sample date: Chemical: Dir:	27-JAN-15 SODIUM 0.	Finding: Report units:	47.7 MG/L
Sample date: Chemical: Dir:	27-JAN-15 POTASSIUM 0.	Finding: Report units:	1.5 MG/L
Sample date: Chemical: Dir:	27-JAN-15 CHLORIDE 0.	Finding: Report units:	17.1 MG/L
Sample date: Chemical: Dir:	27-JAN-15 SULFATE 0.5	Finding: Report units:	41.3 MG/L
Sample date: Chemical: Dir:	27-JAN-15 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.34 MG/L
Sample date: Chemical: Dir:	27-JAN-15 VANADIUM 3.	Finding: Report units:	4. UG/L
Sample date: Chemical: Dir:	27-JAN-15 MAGNESIUM 0.	Finding: Report units:	5.3 MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	10-MAR-14	Finding:	1.3
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	10-MAR-14	Finding:	0.49
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	10-MAR-14	Finding:	0.418
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0	Dir:	0.
Report units:	PCI/L		
Sample date:	10-MAR-14	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	10-MAR-14	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	10-MAR-14	Finding:	0.253
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	10-MAR-14	Finding:	2.9e-002
Chemical:	RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0	Dir:	0.
Report units:	PCI/L		
Sample date:	10-MAR-14	Finding:	9.7e-002
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dir:	0.		
Sample date:	10-MAR-14	Finding:	0.55
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	22-APR-13	Finding:	4.3
Chemical:	VANADIUM	Report units:	UG/L
Dir:	3.		
Sample date:	22-APR-13	Finding:	420.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	31-JAN-12	Finding:	3.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	31-JAN-12	Finding:	1.
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	31-JAN-12	Finding:	407.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	31-JAN-12	Finding:	8.1
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	31-JAN-12	Finding:	141.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	31-JAN-12	Finding:	172.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	31-JAN-12	Finding:	99.6
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	31-JAN-12	Finding:	30.5
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	31-JAN-12	Finding:	5.7
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	31-JAN-12	Finding:	49.7
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	31-JAN-12	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	31-JAN-12	Finding:	16.7
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	31-JAN-12	Finding:	40.8
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	31-JAN-12	Finding:	0.29
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	31-JAN-12	Finding:	4.
Chemical:	VANADIUM	Report units:	UG/L
Dir:	3.		
Sample date:	31-JAN-12	Finding:	248.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	31-JAN-12	Finding:	2.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		

AJ298
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000131044

Well ID:	T0605900556-MW18	Well Type:	MONITORING
Source:	EDF	Other Name:	MW18
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900556&assigned_name=MW18&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900556&assigned_name=MW18		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AI299
NW
1/2 - 1 Mile
Higher

CA WELLS CADDW2000022836

GAMA:

Well ID:	CA3010004_043_043	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	3010004-043
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA3010004_043_043&store_num=		
GeoTracker Data:	Not Reported		

1G
North
1/2 - 1 Mile
Lower

Site ID: 083001671T
Groundwater Flow: Not Reported
Shallow Water Depth: 8.5
Deep Water Depth: 11.5
Average Water Depth: Not Reported
Date: 03/27/1998

AQUIFLOW 34055

2G
NW
1/2 - 1 Mile
Lower

Site ID: 083002402T
Groundwater Flow: SW
Shallow Water Depth: 10
Deep Water Depth: 75
Average Water Depth: Not Reported
Date: 01/13/1994

AQUIFLOW 65017

3G
NNW
1/2 - 1 Mile
Lower

Site ID: 083002143T
Groundwater Flow: WNW
Shallow Water Depth: 89.78
Deep Water Depth: 91.52
Average Water Depth: Not Reported
Date: 01/29/1997

AQUIFLOW 69449

4G
NNW
1/2 - 1 Mile
Lower

Site ID: 083000224T
Groundwater Flow: SW
Shallow Water Depth: 6.17
Deep Water Depth: 10
Average Water Depth: Not Reported
Date: 01/10/1997

AQUIFLOW 38928

5G
ENE
1/2 - 1 Mile
Lower

Site ID: 083000761T
Groundwater Flow: Not Reported
Shallow Water Depth: 5
Deep Water Depth: 11
Average Water Depth: Not Reported
Date: 12/02/1996

AQUIFLOW 34298

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

6G WNW 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083001957T Not Reported Not Reported Not Reported 9.25 06/08/1999	AQUIFLOW	68216
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7G WNW 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083001957T Not Reported Not Reported Not Reported 9.25 06/08/1999	AQUIFLOW	68215
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8G ENE 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002421T Not Reported Not Reported Not Reported 10 07/05/1994	AQUIFLOW	65332
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9G West 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083001527T NE 16 21.6 Not Reported 05/23/1996	AQUIFLOW	65005
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10G West 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083000016T SE Not Reported Not Reported 6.7 05/13/1994	AQUIFLOW	34041
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11G SSE 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002609T Varies,SW-SE 9 14 Not Reported 03/12/1999	AQUIFLOW	54970
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12G SSW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083000703T SW Not Reported Not Reported 28.47 01/29/1999	AQUIFLOW	54968
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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1
SW
1/8 - 1/4 Mile

OIL_GAS CAOG17000007002

OIL_GAS:

API #:	0405901285	Well #:	1
Well Type:	Dry Hole	Well Status:	Plugged
Lease Name:	Segerstrom	Well Design:	Segerstrom 1
Operator ID:	09119	Operator Name:	Westates Petroleum Co.
Field Name:	Any Field	Area Name:	Any Area
Place:	Santa Ana	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		
Well Record Request URL:	https://filerequest.conservation.ca.gov/WellRecord?api=05901285		

A2
NNW
1/2 - 1 Mile

OIL_GAS CAOG17000004833

OIL_GAS:

API #:	0405901175	Well #:	1
Well Type:	Dry Hole	Well Status:	Plugged
Lease Name:	Santa Ana Gardens	Well Design:	Santa Ana Gardens 1
Operator ID:	C5640	Operator Name:	Chevron U.S.A. Inc.
Field Name:	Any Field	Area Name:	Any Area
Place:	Santa Ana	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		
Well Record Request URL:	https://filerequest.conservation.ca.gov/WellRecord?api=05901175		

A3
NNW
1/2 - 1 Mile

OIL_GAS CAOG17000004832

OIL_GAS:

API #:	0405900987	Well #:	1
Well Type:	Dry Hole	Well Status:	Plugged
Lease Name:	Mark Fisher	Well Design:	Mark Fisher 1
Operator ID:	06551	Operator Name:	P. M. Girard
Field Name:	Any Field	Area Name:	Any Area
Place:	Santa Ana	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		
Well Record Request URL:	https://filerequest.conservation.ca.gov/WellRecord?api=05900987		

4
ENE
1/2 - 1 Mile

OIL_GAS CAOG17000004825

OIL_GAS:

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

API #:	0405901173	Well #:	1
Well Type:	Dry Hole	Well Status:	Plugged
Lease Name:	Plavan	Well Design:	Plavan 1
Operator ID:	C5640	Operator Name:	Chevron U.S.A. Inc.
Field Name:	Any Field	Area Name:	Any Area
Place:	Santa Ana	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		
Well Record Request URL:	https://filerequest.conservation.ca.gov/WellRecord?api=05901173		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92704	14	2

Federal EPA Radon Zone for ORANGE County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for ORANGE COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.763 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

Geothermal Wells Listing

Department of Conservation

Telephone: 916-445-9686

Geothermal well means a well constructed to extract or return water to the ground after it has been used for heating or cooling purposes. Geothermal wells in California (except for wells on federal leases which are administered by the Bureau of Land Management) are permitted, drilled, operated, and permanently sealed and closed (plugged and abandoned) under requirements and procedures administered by the Geothermal Section of the Department of Conservation's Geologic Energy Management Division (CalGEM, formerly DOGGR).

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656


Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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Lake Center Parcels
3100 Lake Center Drive
Santa Ana, CA 92704

Inquiry Number: 7618216.3

April 09, 2024

Certified Sanborn® Map Report



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

04/09/24

Site Name:

Lake Center Parcels
3100 Lake Center Drive
Santa Ana, CA 92704
EDR Inquiry # 7618216.3

Client Name:

GeoSyntec Consultants
3530 Hyland Avenue, Suite 100
Costa Mesa, CA 92626
Contact: Shana Mccarthy



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by GeoSyntec Consultants were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # CE48-43DA-969C

PO # HR1917

Project Lake Center Parcels

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: CE48-43DA-969C

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- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

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Lake Center Parcels
3100 Lake Center Drive
Santa Ana, CA 92704

Inquiry Number: 7618216.4

April 09, 2024

EDR Historical Topo Map Report

with QuadMatch™



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Historical Topo Map Report

04/09/24

Site Name:

Lake Center Parcels
3100 Lake Center Drive
Santa Ana, CA 92704
EDR Inquiry # 7618216.4

Client Name:

GeoSyntec Consultants
3530 Hyland Avenue, Suite 100
Costa Mesa, CA 92626
Contact: Shana Mccarthy



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by GeoSyntec Consultants were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:**Coordinates:**

P.O.#	HR1917	Latitude:	33.698628 33° 41' 55" North
Project:	Lake Center Parcels	Longitude:	-117.912006 -117° 54' 43" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	415480.58
		UTM Y Meters:	3729114.50
		Elevation:	28.00' above sea level

Maps Provided:

2022	1951
2018	1949
2015	1942
2012	1935
1981	1932
1974	1902
1972	1901
1965	1896

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2022 Source Sheets



Newport Beach
2022
7.5-minute, 24000

2018 Source Sheets



Newport Beach
2018
7.5-minute, 24000

2015 Source Sheets



Newport Beach
2015
7.5-minute, 24000

2012 Source Sheets



Newport Beach
2012
7.5-minute, 24000

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1981 Source Sheets



Newport Beach
1981
7.5-minute, 24000
Aerial Photo Revised 1978

1974 Source Sheets



Costa Mesa
1974
7.5-minute, 24000
Aerial Photo Revised 1974



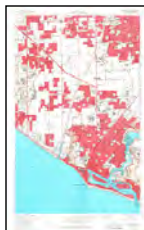
Newport Beach
1974
7.5-minute, 24000
Aerial Photo Revised 1974

1972 Source Sheets



Newport Beach
1972
7.5-minute, 24000
Aerial Photo Revised 1972

1965 Source Sheets



Newport Beach
1965
7.5-minute, 24000
Aerial Photo Revised 1963

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1951 Source Sheets



Newport Beach
1951
7.5-minute, 24000
Aerial Photo Revised 1947

1949 Source Sheets



Newport Beach
1949
7.5-minute, 24000
Aerial Photo Revised 1947

1942 Source Sheets



SANTA ANA
1942
15-minute, 50000

1935 Source Sheets



Newport Beach
1935
7.5-minute, 31680

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1932 Source Sheets



Newport Beach
1932
7.5-minute, 31680

1902 Source Sheets



Corona
1902
30-minute, 125000

1901 Source Sheets

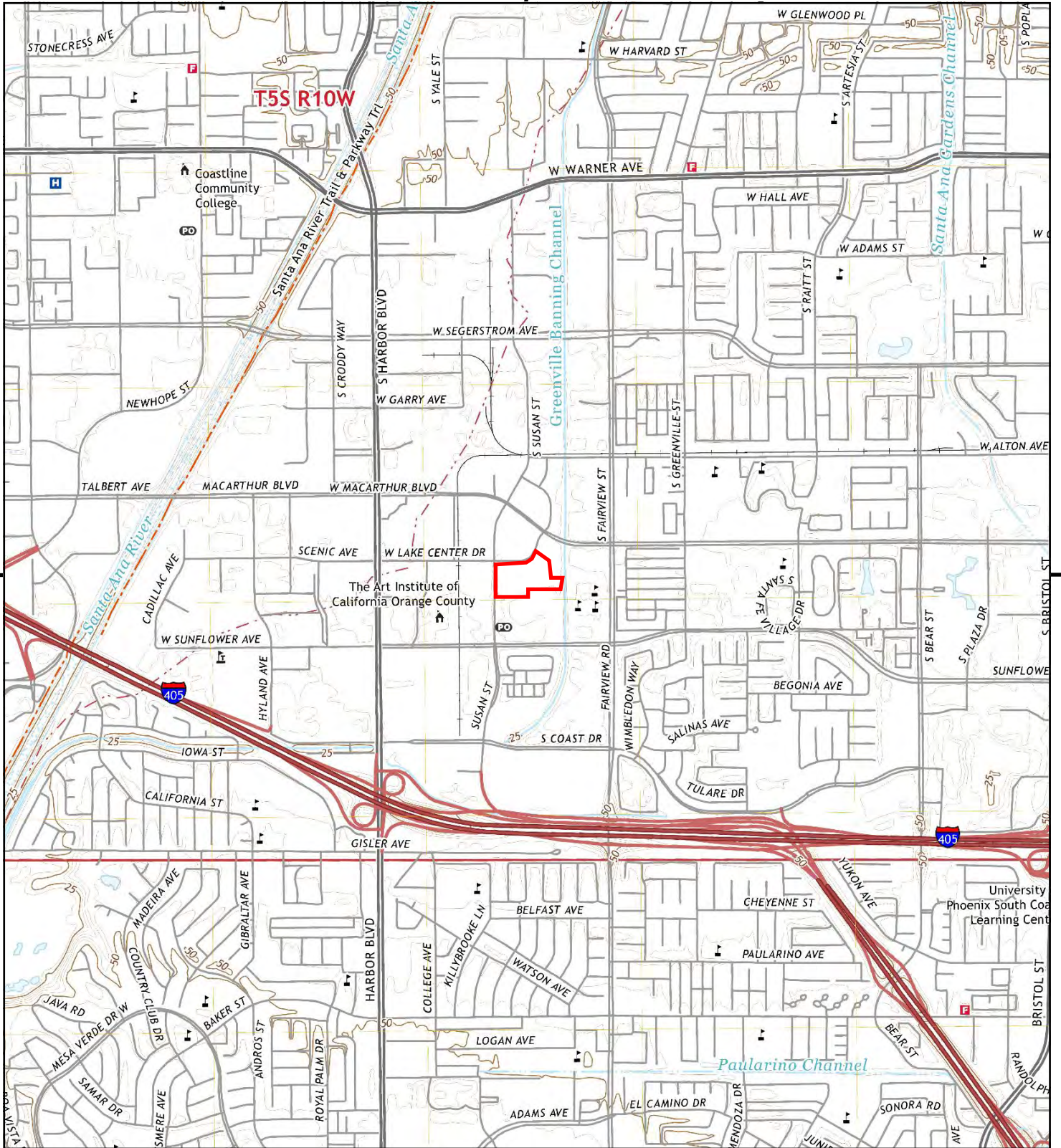


Santa Ana
1901
15-minute, 62500

1896 Source Sheets



Santa Ana
1896
15-minute, 62500



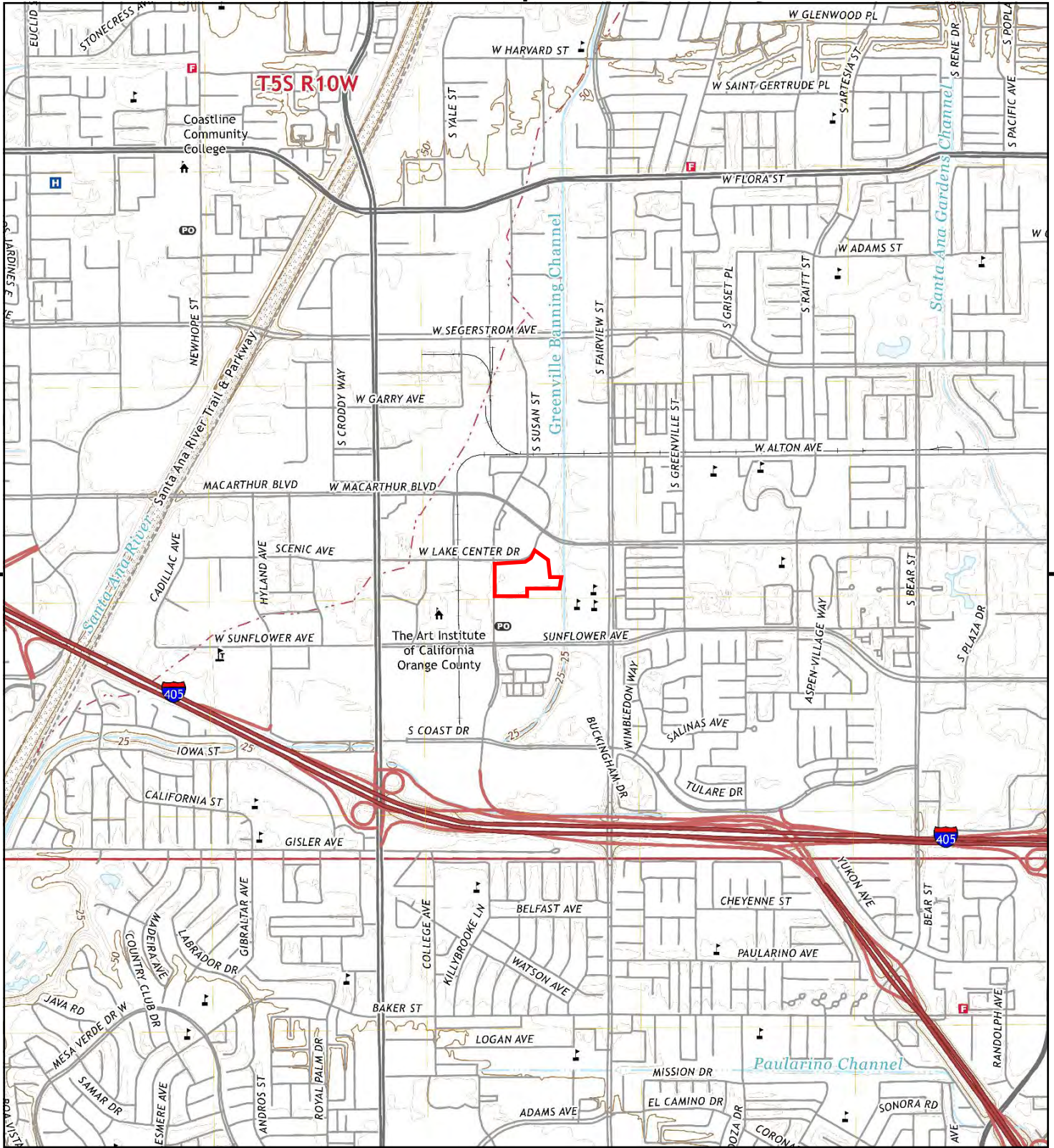
This report includes information from the following map sheet(s).



TP, Newport Beach, 2022, 7.5-minute

SITE NAME: Lake Center Parcels
ADDRESS: 3100 Lake Center Drive
Santa Ana, CA 92704
CLIENT: GeoSyntec Consultants





This report includes information from the following map sheet(s).



TP, Newport Beach, 2018, 7.5-minute

SITE NAME: Lake Center Parcels
ADDRESS: 3100 Lake Center Drive
 Santa Ana, CA 92704
CLIENT: GeoSyntec Consultants





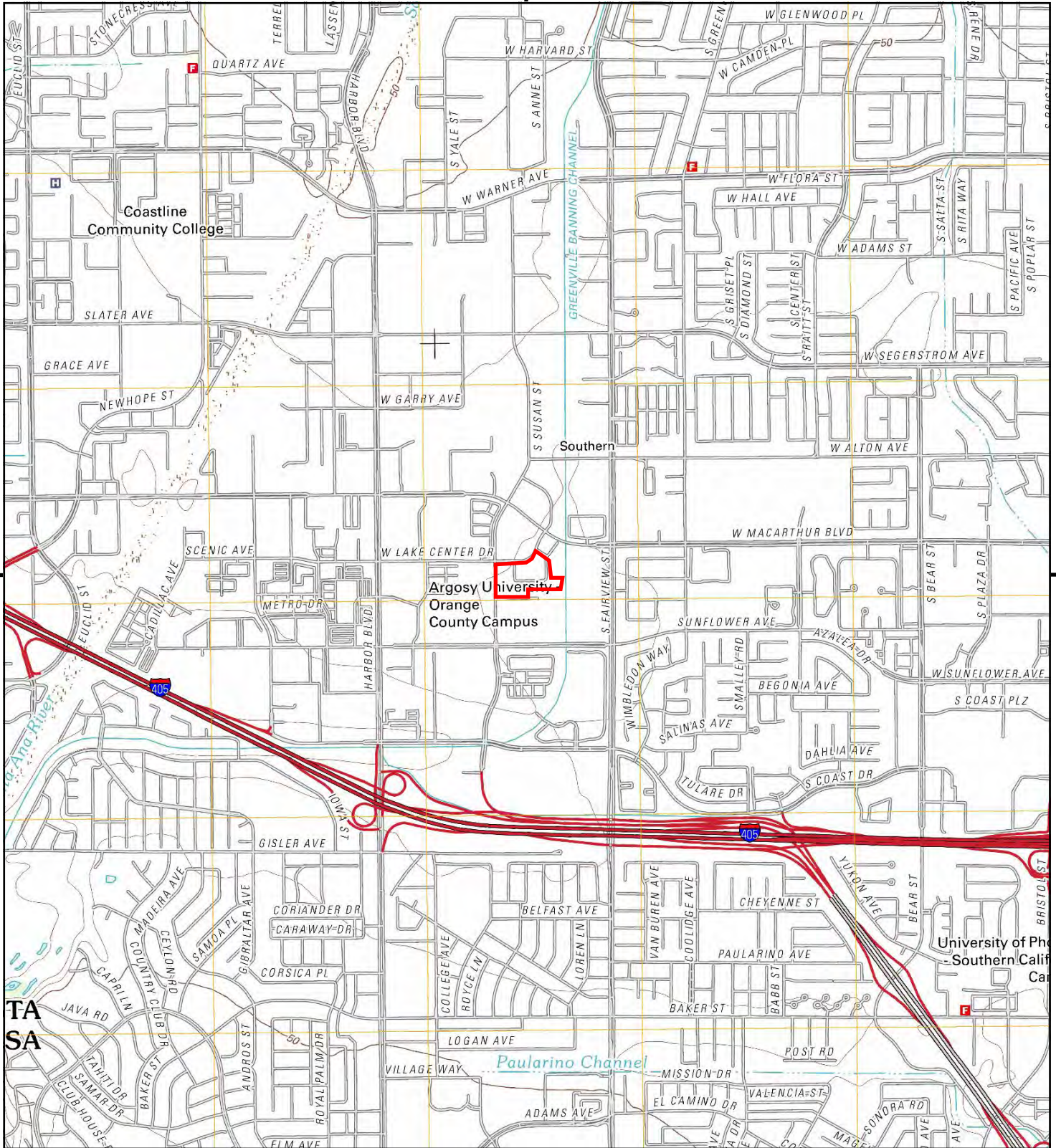
This report includes information from the following map sheet(s).



TP, Newport Beach, 2015, 7.5-minute

SITE NAME: Lake Center Parcels
ADDRESS: 3100 Lake Center Drive
 Santa Ana, CA 92704
CLIENT: GeoSyntec Consultants





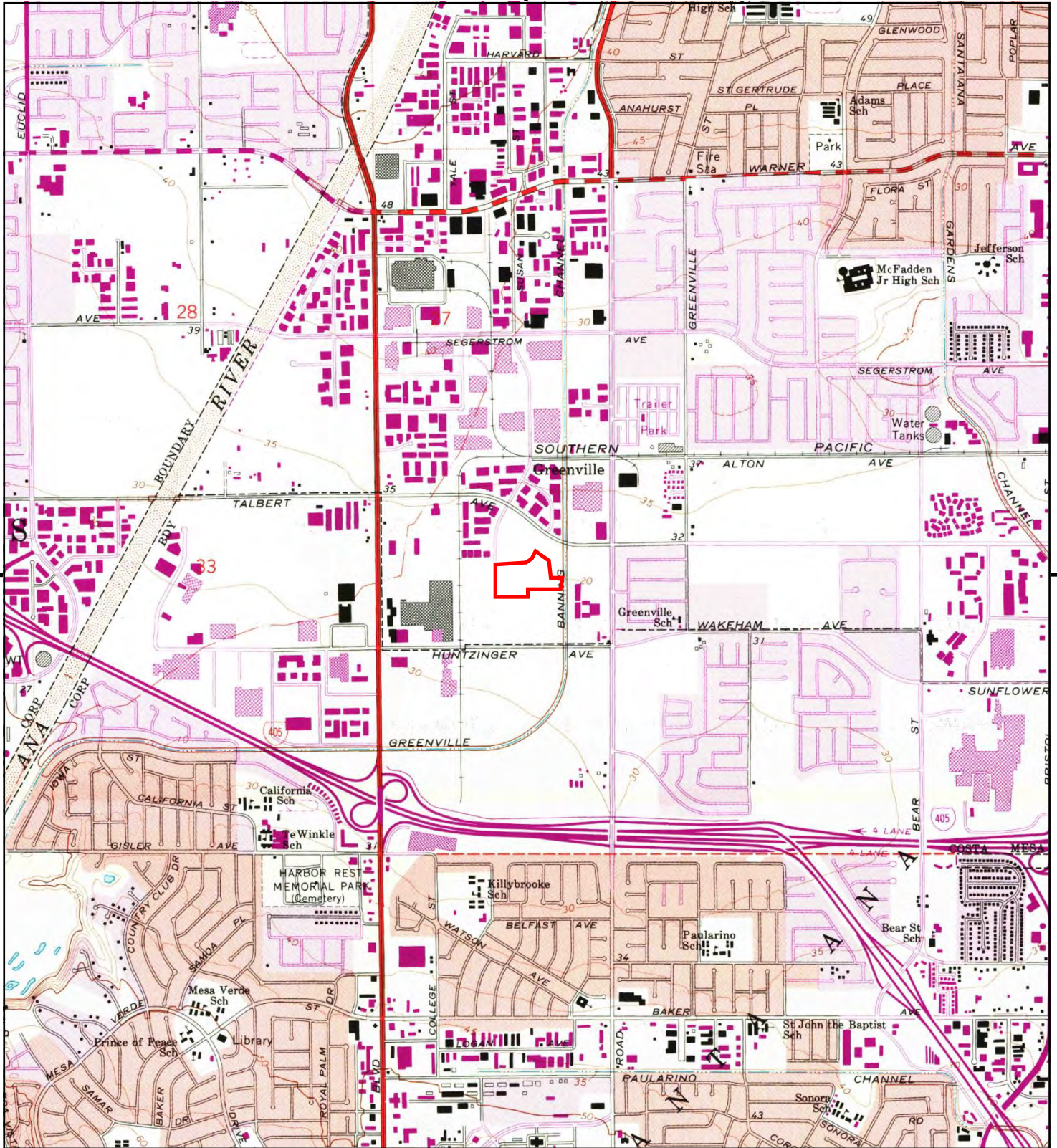
This report includes information from the following map sheet(s).



TP, Newport Beach, 2012, 7.5-minute

SITE NAME: Lake Center Parcels
ADDRESS: 3100 Lake Center Drive
 Santa Ana, CA 92704
CLIENT: GeoSyntec Consultants





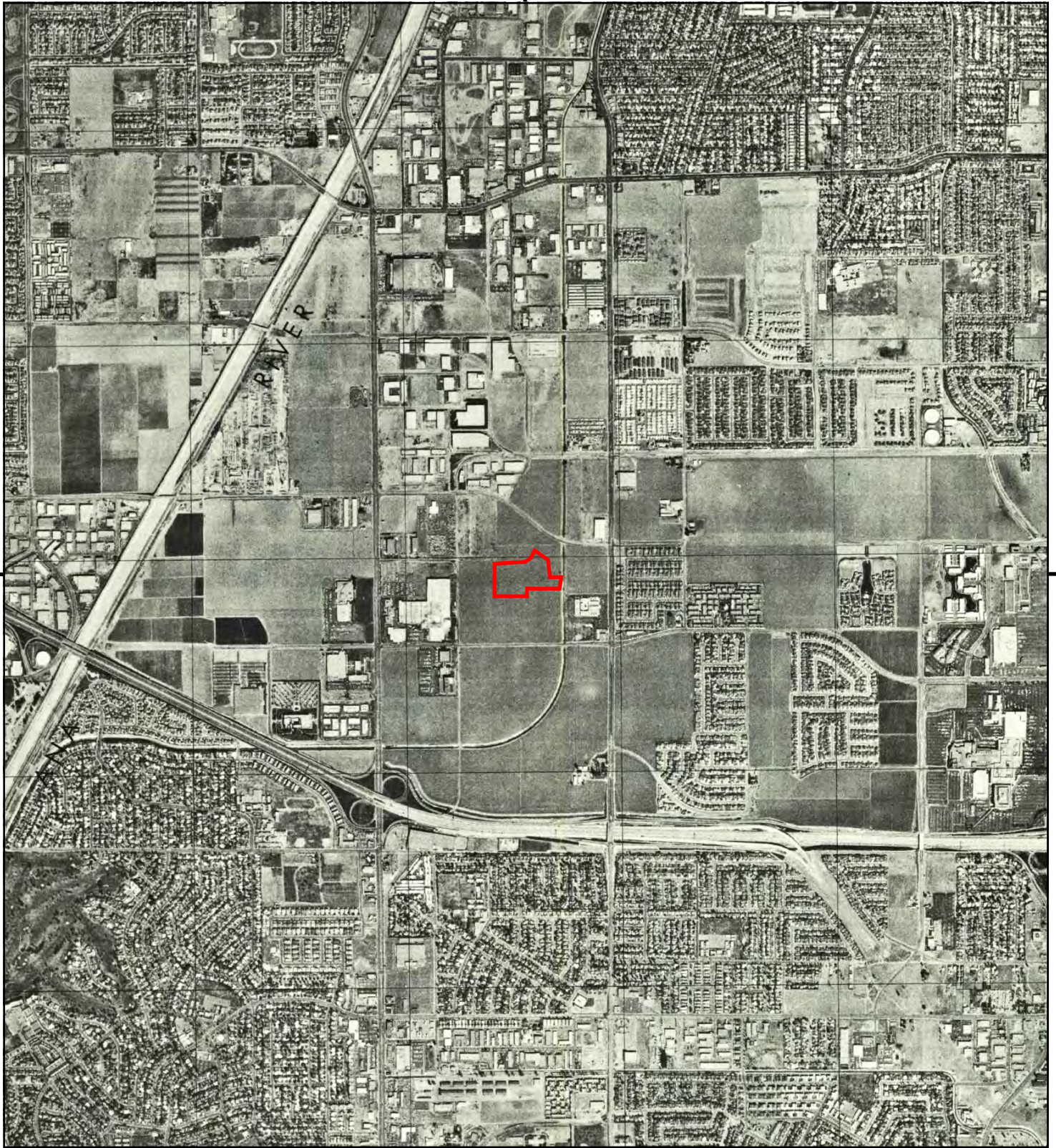
This report includes information from the following map sheet(s).



TP, Newport Beach, 1981, 7.5-minute

SITE NAME: Lake Center Parcels
 ADDRESS: 3100 Lake Center Drive
 Santa Ana, CA 92704
 CLIENT: GeoSyntec Consultants





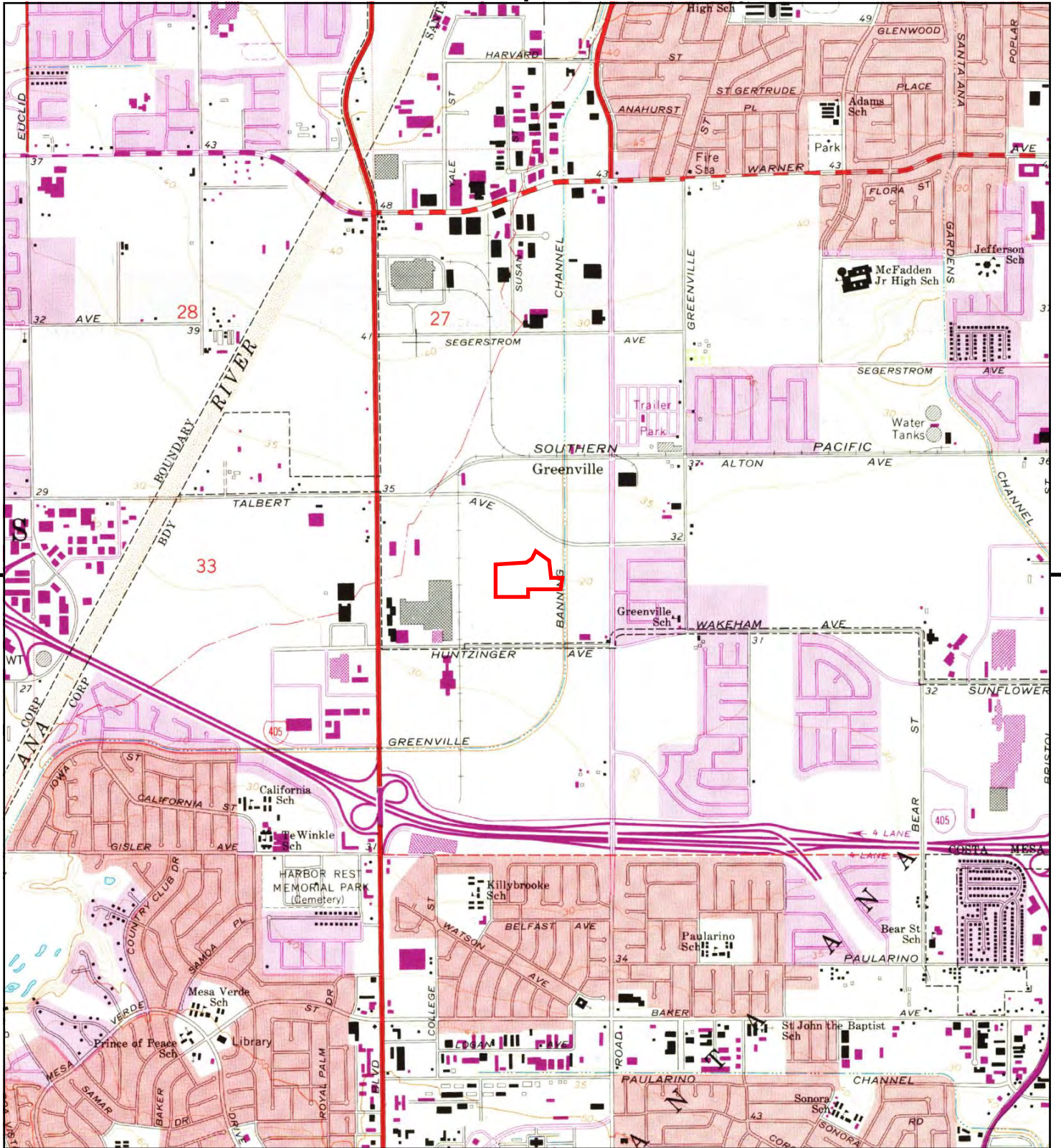
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TP, Costa Mesa, 1974, 7.5-minute
 TP, Newport Beach, 1974, 7.5-minute

SITE NAME: Lake Center Parcels
ADDRESS: 3100 Lake Center Drive
 Santa Ana, CA 92704
CLIENT: GeoSyntec Consultants





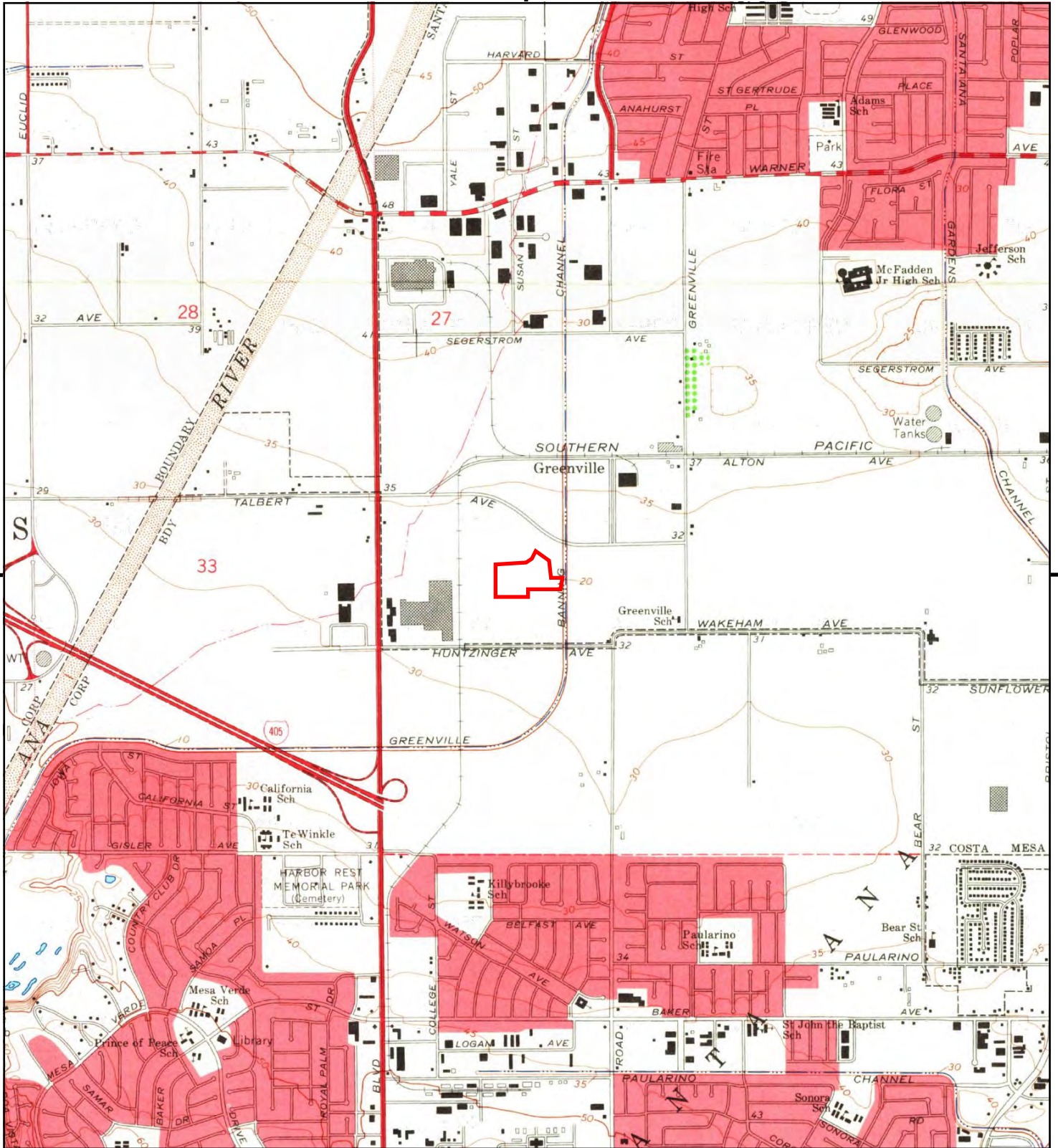
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TP, Newport Beach, 1972, 7.5-minute

SITE NAME: Lake Center Parcels
 ADDRESS: 3100 Lake Center Drive
 Santa Ana, CA 92704
 CLIENT: GeoSyntec Consultants





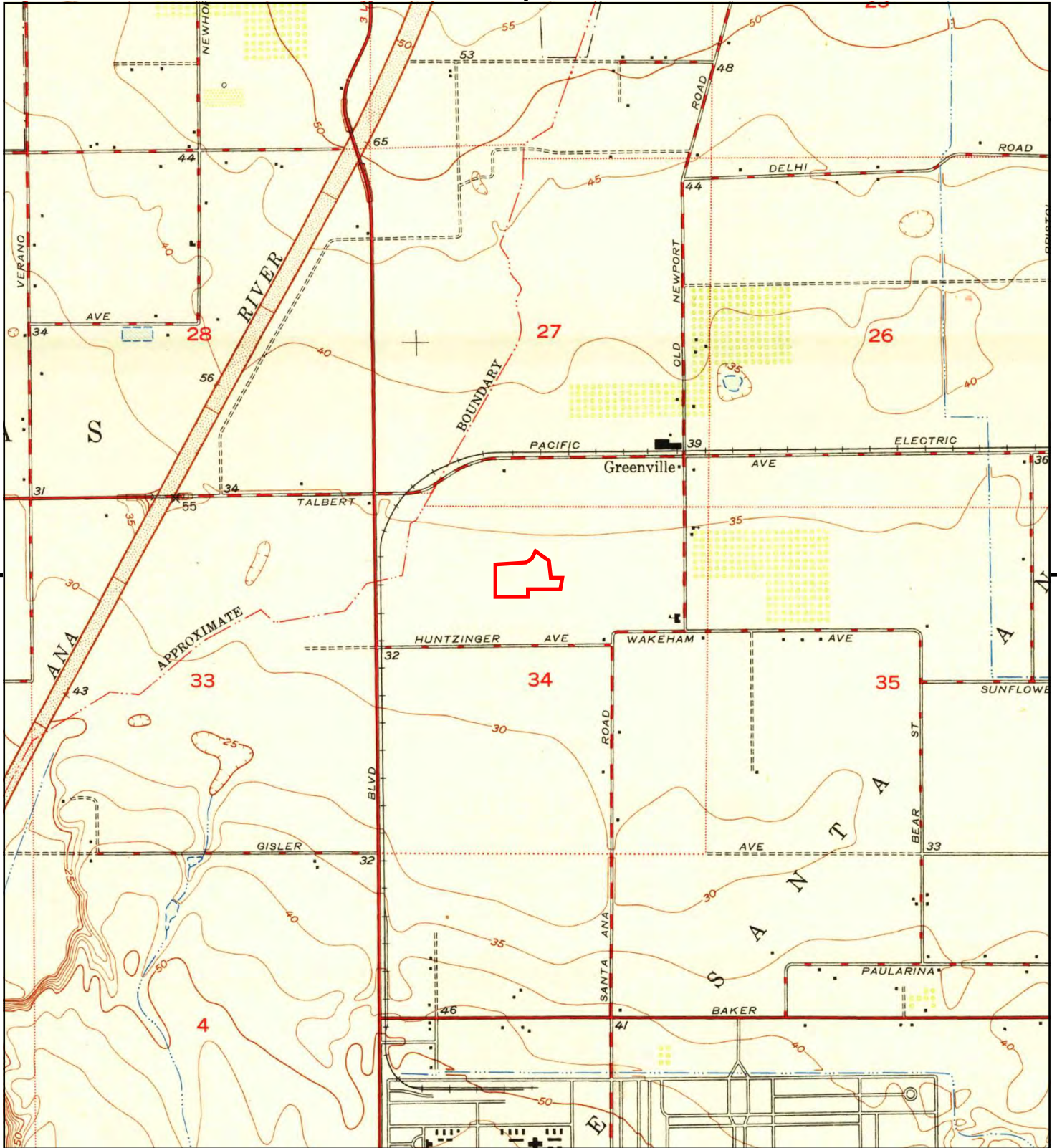
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TP, Newport Beach, 1965, 7.5-minute

SITE NAME: Lake Center Parcels
 ADDRESS: 3100 Lake Center Drive
 Santa Ana, CA 92704
 CLIENT: GeoSyntec Consultants





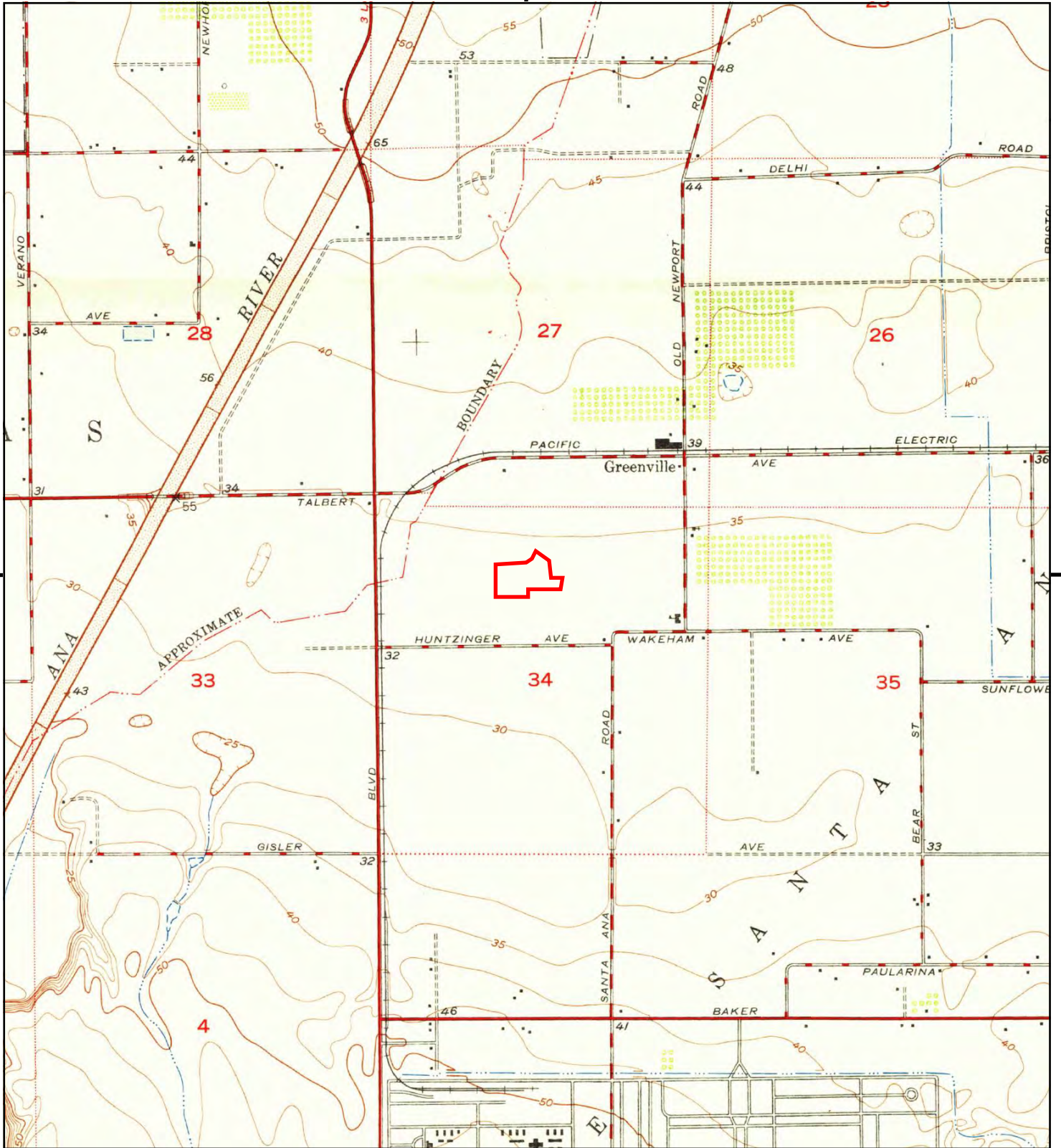
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TP, Newport Beach, 1951, 7.5-minute

SITE NAME: Lake Center Parcels
 ADDRESS: 3100 Lake Center Drive
 Santa Ana, CA 92704
 CLIENT: GeoSyntec Consultants





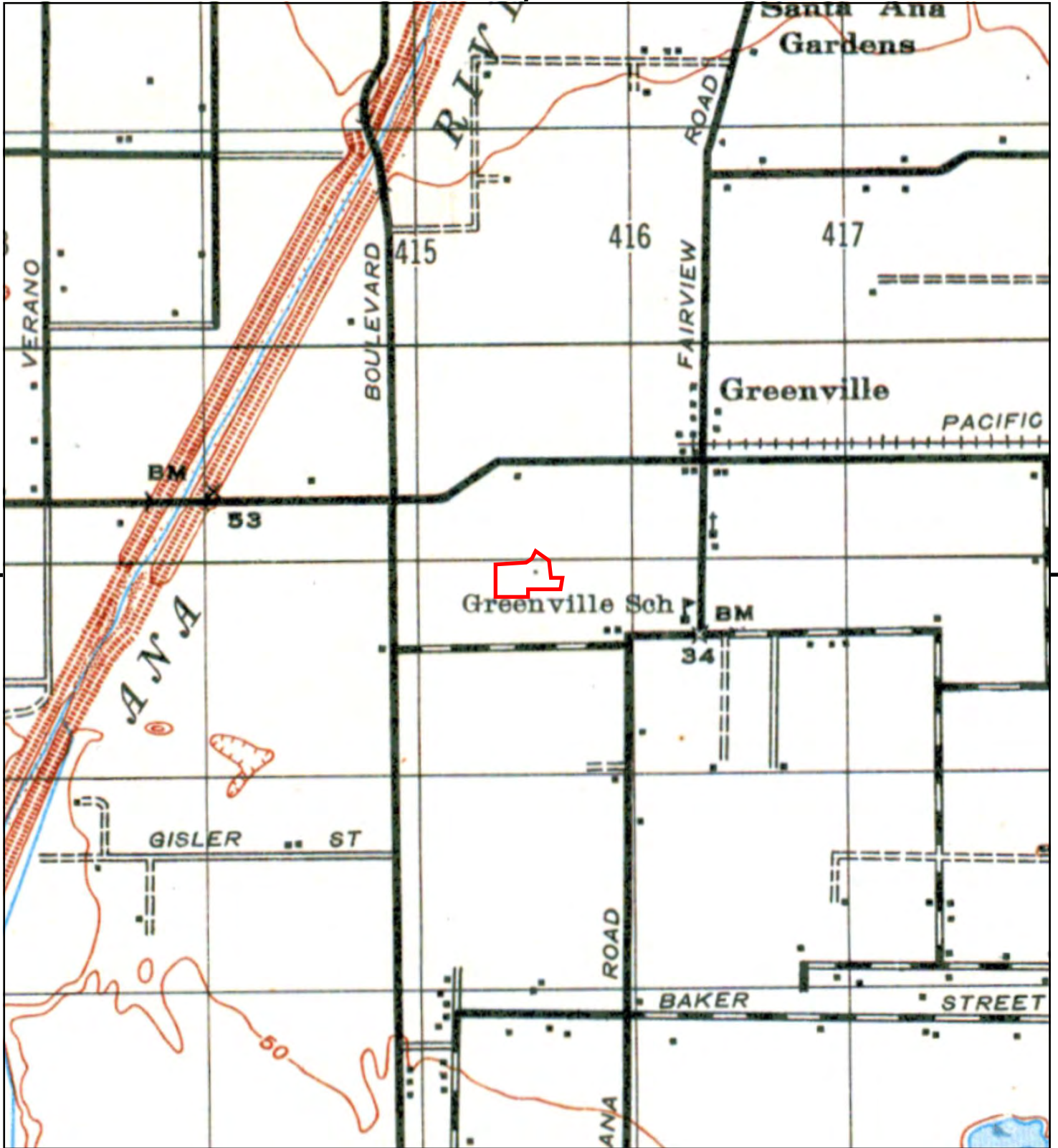
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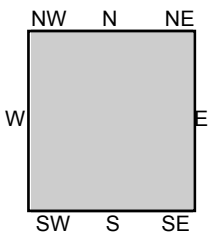
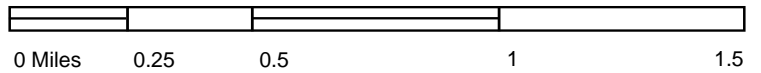
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SITE NAME: Lake Center Parcels
ADDRESS: 3100 Lake Center Drive
 Santa Ana, CA 92704
CLIENT: GeoSyntec Consultants





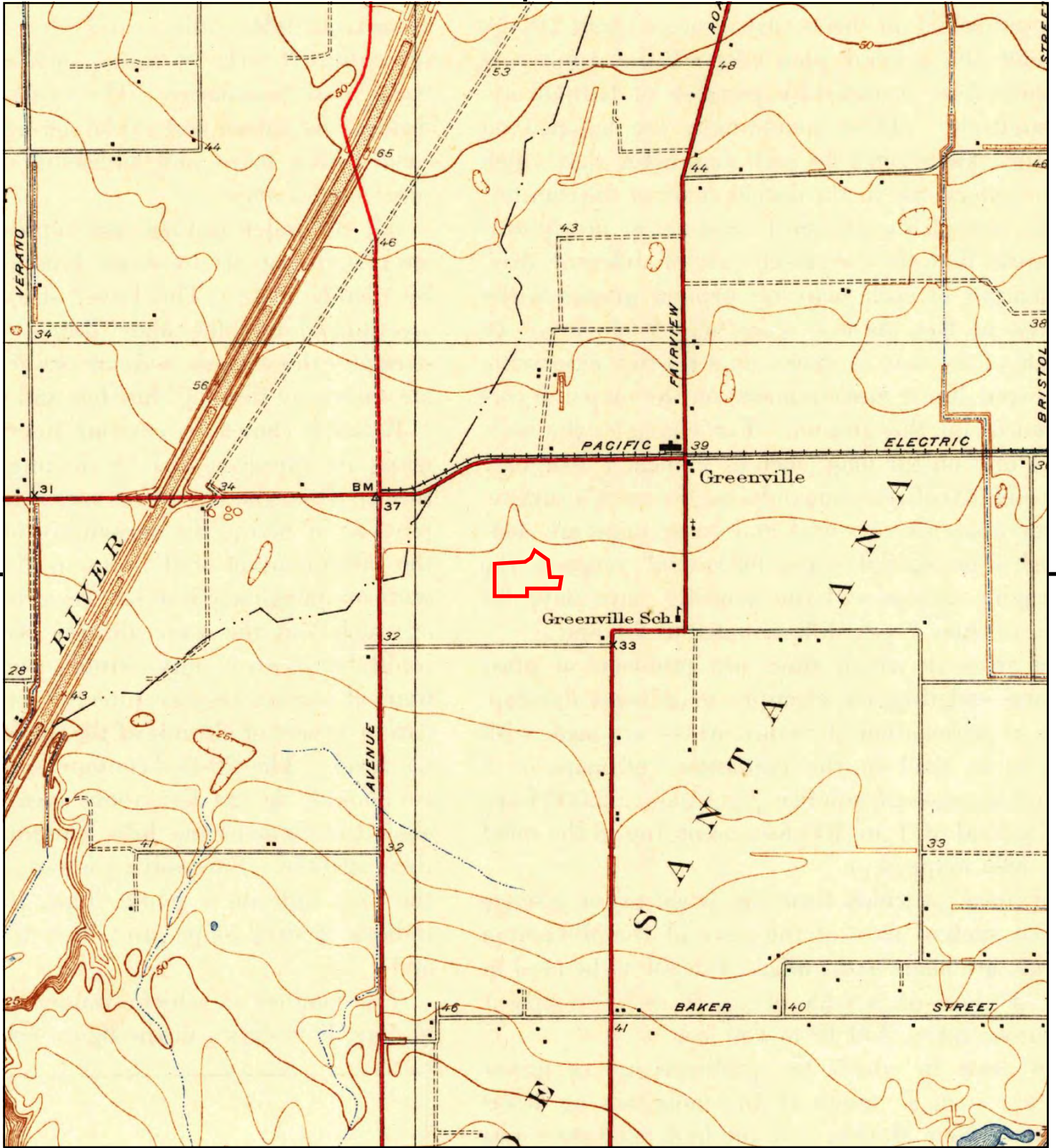
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TP, SANTA ANA, 1942, 15-minute

SITE NAME: Lake Center Parcels
 ADDRESS: 3100 Lake Center Drive
 Santa Ana, CA 92704
 CLIENT: GeoSyntec Consultants





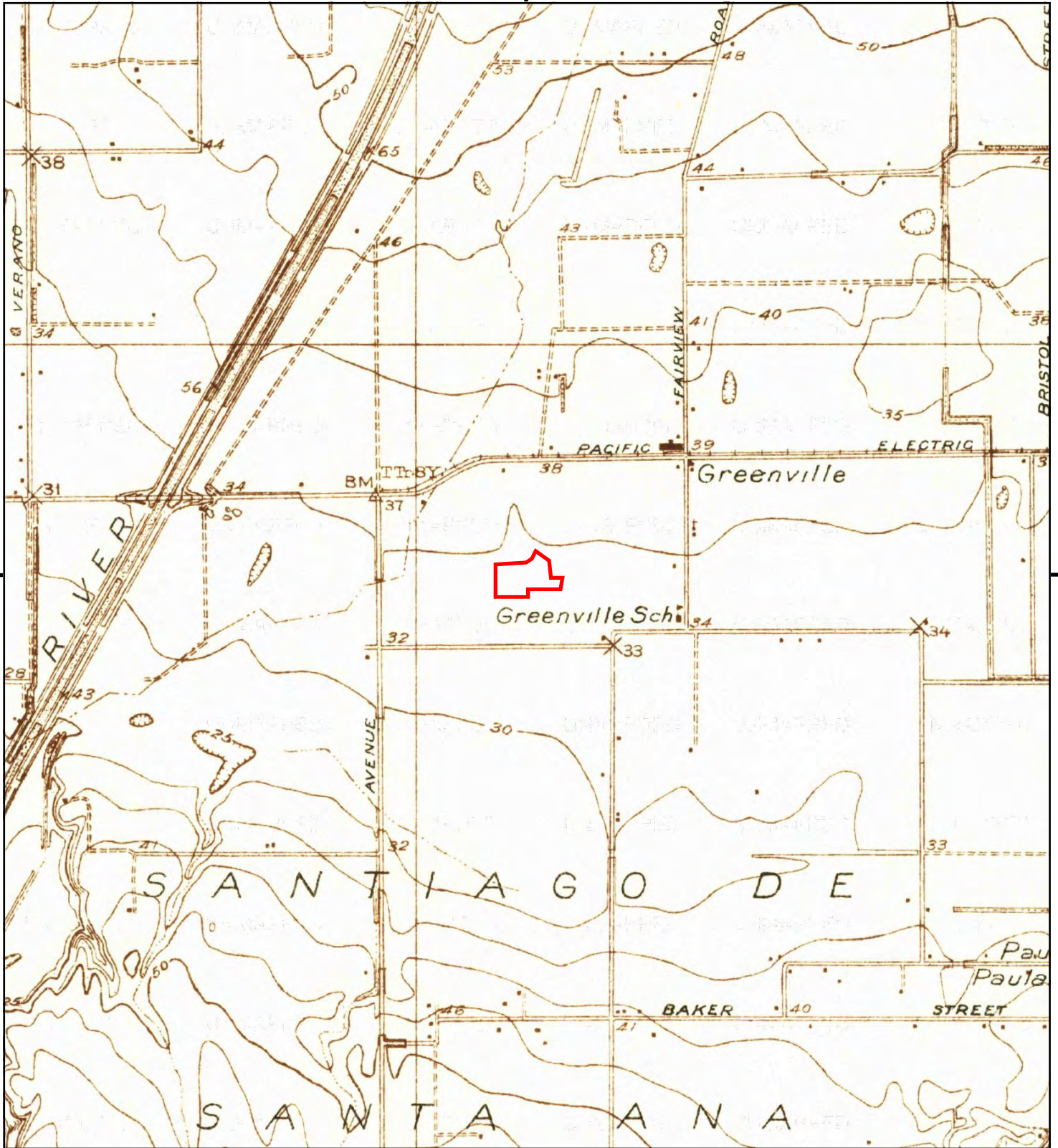
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TP, Newport Beach, 1935, 7.5-minute

SITE NAME: Lake Center Parcels
 ADDRESS: 3100 Lake Center Drive
 Santa Ana, CA 92704
 CLIENT: GeoSyntec Consultants





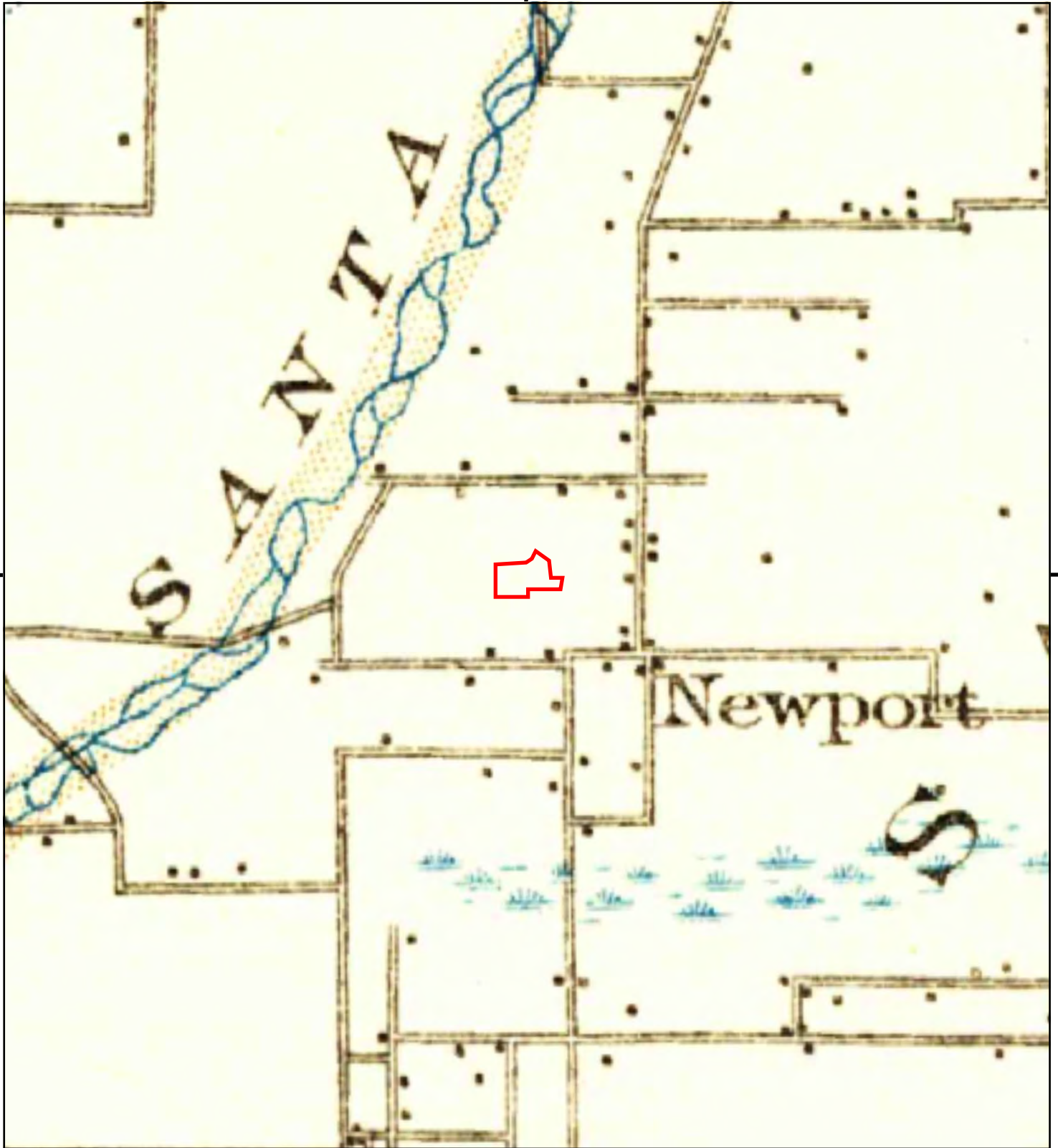
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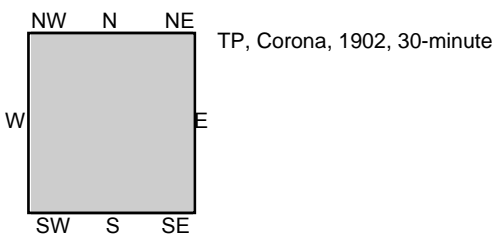
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SITE NAME: Lake Center Parcels
 ADDRESS: 3100 Lake Center Drive
 Santa Ana, CA 92704
 CLIENT: GeoSyntec Consultants



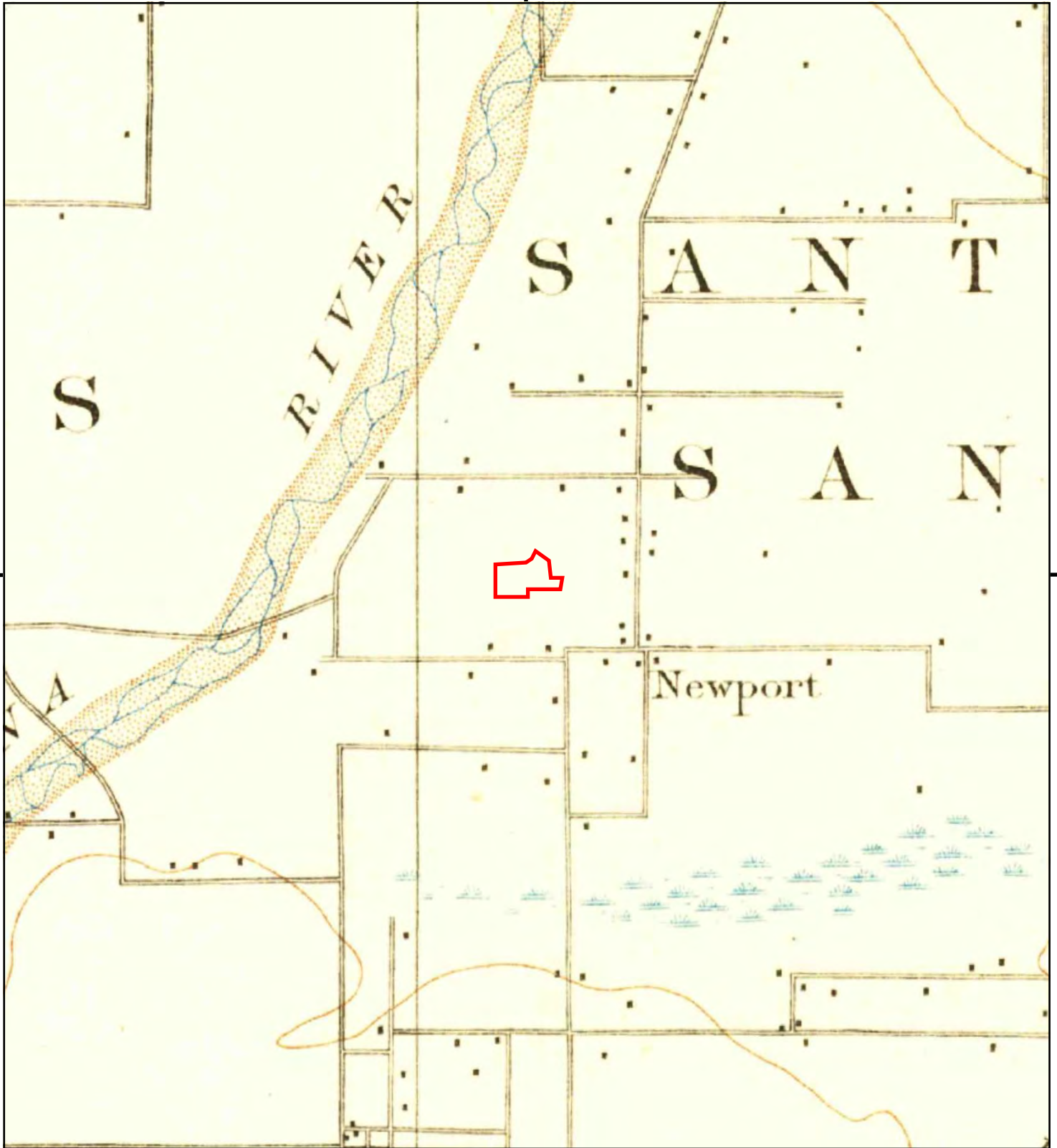


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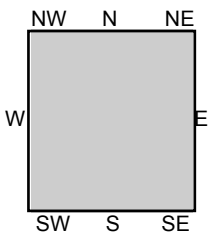
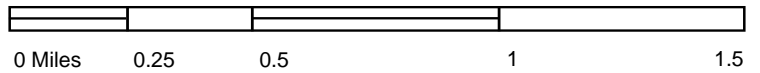


SITE NAME: Lake Center Parcels
ADDRESS: 3100 Lake Center Drive
Santa Ana, CA 92704
CLIENT: GeoSyntec Consultants





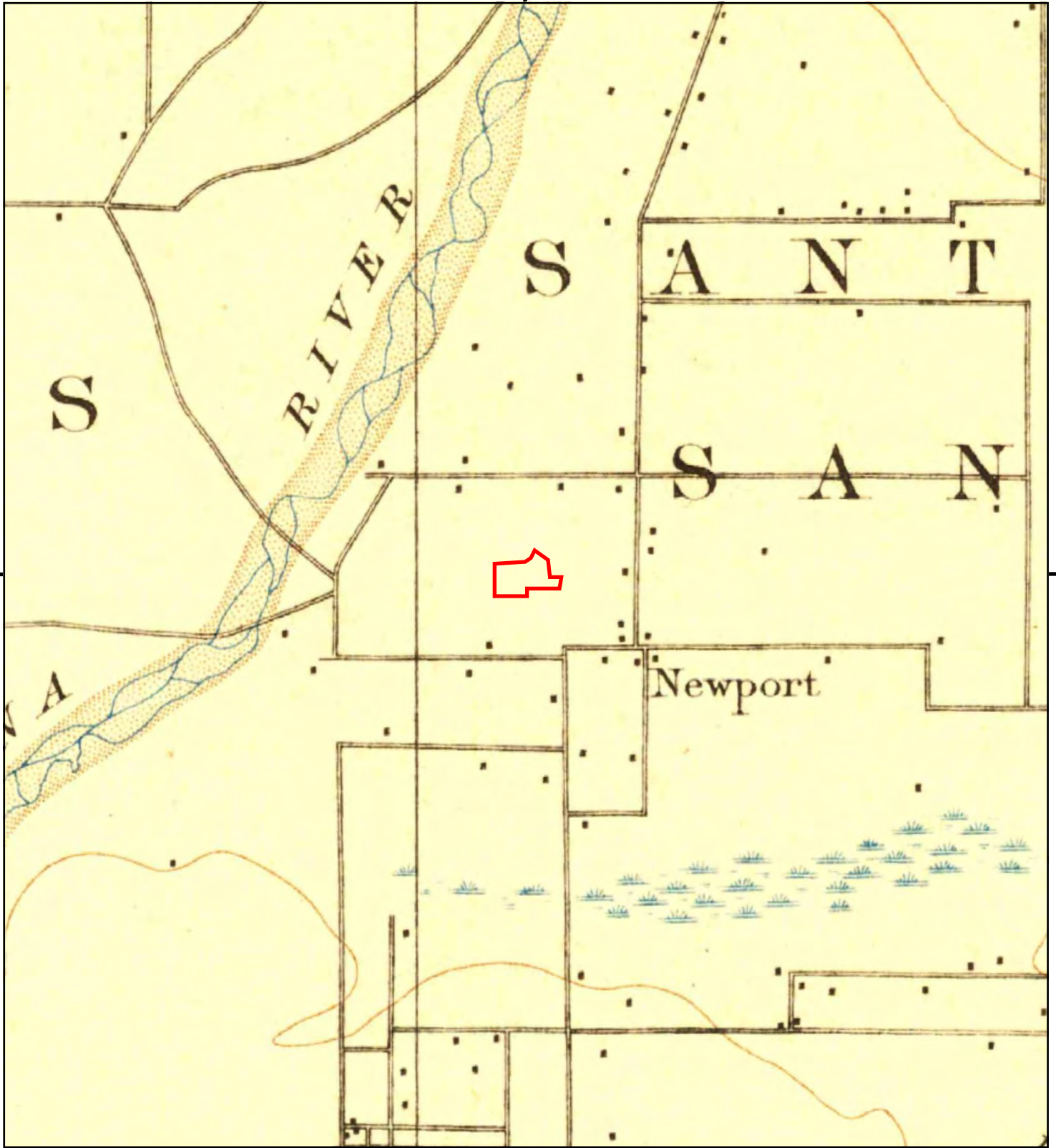
This report includes information from the following map sheet(s).



TP, Santa Ana, 1901, 15-minute

SITE NAME: Lake Center Parcels
ADDRESS: 3100 Lake Center Drive
Santa Ana, CA 92704
CLIENT: GeoSyntec Consultants





This report includes information from the following map sheet(s).



TP, Santa Ana, 1896, 15-minute

SITE NAME: Lake Center Parcels
ADDRESS: 3100 Lake Center Drive
Santa Ana, CA 92704
CLIENT: GeoSyntec Consultants



Lake Center Parcels

3100 Lake Center Drive
Santa Ana, CA 92704

Inquiry Number: 7618216.5
April 09, 2024

The EDR-City Directory Abstract

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with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at approximately five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1920 through current. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

Summary information obtained is provided in the text of this report.

RECORD SOURCES

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2020	EDR Digital Archive	-	X	X	-
	EDR Digital Archive	X	X	X	-
2017	Cole Information	-	-	-	-
2014	Cole Information	-	X	X	-
2010	Cole Information	-	X	X	-
	Cole Information	X	X	X	-
2005	Cole Information	-	X	X	-
	Cole Information	X	X	X	-
2002	Haines Company	-	X	X	-
2001	Pacific Telephone	-	-	-	-
2000	Cole Information	-	-	-	-
1997	Pacific Telephone	-	-	-	-
1995	Cole Information	X	X	X	-
	Pacific Bell	X	X	X	-
1992	Cole Information	-	X	X	-
	Cole Information	X	X	X	-

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1991	Pacific Bell	X	X	X	-
1986	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1980	Pacific Telephone	-	X	X	-
1975	Pacific Telephone	-	-	-	-
1971	Luskey Brothers Co., Inc.	-	-	-	-
1970	GENERAL TELEPHONE CO. OF CALIFORNIA	-	-	-	-
1966	Pacific Telephone	-	-	-	-
1965	ROSS PUBLICATIONS INC.	-	-	-	-
1961	Luskey Brothers & Co.,	-	-	-	-
1960	Unknown	-	-	-	-
1956	LUSKEY BROTHERS & CO. INC.	-	-	-	-
1955	Luskeys Brothers & Co.	-	-	-	-
1952	Luskeys Directory Service Co.	-	-	-	-
1950	The Pacific Telephone and Telegraph Co.	-	-	-	-
1946	Southern California Telephone Co.	-	-	-	-
1945	McCutcheon & Bragonier	-	-	-	-
1941	Southern California Telephone Co.	-	-	-	-
1936	A SAM DAWSON DIRECTORY	-	-	-	-
1930	Western Directory Co.	-	-	-	-
1926	Pacific Telephone	-	-	-	-
1925	Western Directory Co.	-	-	-	-
1922	Kaasen Directory Co.	-	-	-	-
1921	Western Directory Co.	-	-	-	-
1920	Santa Ana Directory Co.	-	-	-	-

EXECUTIVE SUMMARY

SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

<u>Address</u>	<u>Type</u>	<u>Findings</u>
3110 Lake Center Drive	Client Entered	
3120 Lake Center Drive	Client Entered	

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

3100 Lake Center Drive
Santa Ana, CA 92704

FINDINGS DETAIL

Target Property research detail.

LAKE CENTER DR

3100 LAKE CENTER DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Barnett Kelvin	Pacific Bell
	Tandem Computers	Pacific Bell
	Tellobs	Pacific Bell
1991	ADVENTURES GROUP INC	Pacific Bell
	Atalla Corp	Pacific Bell
	Barnett Kelvin	Pacific Bell
	Bayside Builders & Engineering Contractors Inc	Pacific Bell
	Cenval Leasing	Pacific Bell
	Dealer Center	Pacific Bell
	Garman & Lorge Accounting Corp	Pacific Bell
	Lorge Edward H CPA	Pacific Bell
	Optimal Data Corp	Pacific Bell
	Optimal Data Systems	Pacific Bell
	Regional Office	Pacific Bell
	Rine Stewart D	Pacific Bell
	Swinerton & Walberg Co gent contrs	Pacific Bell
	Swiney R	Pacific Bell
	Swinerton & Walberg Co	Pacific Bell
	Tellabs	Pacific Bell
	Thayer & Garman CPA	Pacific Bell

FINDINGS

3110 LAKE CENTER DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	AT&TParadyne	Pacific Bell
	Sungard Recovery Services	Pacific Bell
1991	Paradyne Sales	Pacific Bell
	Paradyne Service	Pacific Bell

3120 LAKE CENTER DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Nordstrom Federal Credit Union	Pacific Bell
1991	Headquarters	Pacific Bell
	Orange County	Pacific Bell
1986	Saffell & Mc Adam Inc	Pacific Bell

Lake Center Drive

3110 Lake Center Drive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
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3120 Lake Center Drive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
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MACARTHUR BLVD

3120 MACARTHUR BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Adams Properties	Pacific Bell

W LAKE CENTER DR

3100 W LAKE CENTER DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	KENTUCKY FRIED CHICKEN DIST OFFICES	Cole Information
	PACIFICARE HEALTH PLAN ADMINS	Cole Information
	PACIFICARE OF CA	Cole Information
1995	BARNETT, KELVIN	Cole Information

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	GENERAL EQUITY MORTGAGE	Cole Information
	KFC	Cole Information
	TELLABS	Cole Information
1992	ADVENTURES GRP INC	Cole Information
	BARNETT KELVIN	Cole Information
	BARNETT, KELVIN	Cole Information
	BAYSIDE BUILDERS	Cole Information
	CENVAL LEASING	Cole Information
	DESIGN FACTOR	Cole Information
	GARMAN&LORGE ACCTNG	Cole Information
	KENTUCKY FRIED CHKN	Cole Information
	LORGE EDWARD H CPA	Cole Information
	LORGE, EDWARD H	Cole Information
OPTIMAL DATA CORP	Cole Information	
TANDEM COMPUTERS	Cole Information	

3110 W LAKE CENTER DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	COMPASS US	EDR Digital Archive
2010	SECURE HORIZONS	Cole Information
	UNITED HEALTHCARE	Cole Information
2005	PACIFICARE	Cole Information
	PACIFICARE DENTAL & VISION	Cole Information
	PACIFICARE FOUNDATIONS	Cole Information
	PACIFICARE HEALTH SYSTEMS	Cole Information
	SECURE HORIZONS OF PACIFIC CARE	Cole Information
1992	A T&T PARADYNE SLS	Cole Information

3120 W LAKE CENTER DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	PRISCILLA WRIGHT	EDR Digital Archive
2005	PACIFICARE FOUNDATION	Cole Information
	PACIFICARE LIFE ASSURANCE	Cole Information
	SECURE HORIZONS USA	Cole Information

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	NORDSTROM INC	Cole Information

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

ALPINE AVE

3105 ALPINE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Talimar Systems	Pacific Bell

3111 ALPINE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	EMBASSY CASSETTE INC EMBASSYMEDIA	Haines Company Haines Company
1995	Ficomp Fidelity Computers	Pacific Bell
1991	Ficomp Fidelity Computers	Pacific Bell
1986	PI Automotive Parts	Pacific Bell
1980	PI Automotive Parts	Pacific Telephone

LAKE CENTER DR

3109 LAKE CENTER DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Atalla Corp	Pacific Bell

3180 LAKE CENTER DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Tandem Computers	Pacific Bell

MAC ARTIWR BLVD

3232 MAC ARTIWR BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Polaroid Corporation	Pacific Telephone

FINDINGS

MACARTHUR BLVD

3101 MACARTHUR BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	HCS CUTLER INC	Haines Company
1995	Farw est Distribution Santa ANAHEIM	Pacific Bell
	Full Line Stores	Pacific Bell
	South Coast Auto Supply	Pacific Bell
1991	Farw est Distribution Santa Ana	Pacific Bell
	SOUTHICOAST AUTO SUPPLY	Pacific Bell
1980	Bruttaini Contractors Inc	Pacific Telephone
	I Dickey Rene J	Pacific Telephone

3123 MACARTHUR BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	MACARTHUR Santa 00 S	Haines Company
1980	Wats Commander Systems	Pacific Telephone

3201 MACARTHUR BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	MACARTHUR Santa	Haines Company
1991	Delyse Corp	Pacific Bell
	Orange County Apparel	Pacific Bell
1980	New port Star Inc	Pacific Telephone

3211 MACARTHUR BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	CASTAGE&LI GHTING	Haines Company
1995	CALIFORNIA STAGE & LIGHTING INC	Pacific Bell
1980	Commtron Corp	Pacific Telephone
	From San Diego Telephones Call	Pacific Telephone

3221 MACARTHUR BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	MACARTHURSan la	Haines Company
	RAINBOW MAGNETC	Haines Company

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Quilting House The	Pacific Bell
1986	Evening Star The	Pacific Bell
	OFFS HORE	Pacific Bell
	Off Shore Of New port Beach	Pacific Bell
1980	i Daystar Of California	Pacific Telephone

3231 MACARTHUR BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	CORPORA TEAPPAREL	Haines Company
1995	Anatol Manufacturing Inc	Pacific Bell
1986	Control Systems Specialties	Pacific Bell
	Symbolized Systems Inc	Pacific Bell
1980	Nomax	Pacific Telephone

3232 MACARTHUR BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	XXXX	Haines Company
1995	Polaroid Corporation	Pacific Bell
1991	Polaroid Corporation	Pacific Bell
1986	Polaroid Corporation	Pacific Bell

MACARTHUR MANOR

3123 MACARTHUR MANOR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Sales Ofc	Pacific Bell
1980	Sales Ofc	Pacific Telephone

3211 MACARTHUR MANOR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	COMMTRON CORP	Pacific Bell
	Comtron Corp	Pacific Bell
1980	Comtron Corp	Pacific Telephone

FINDINGS

3221 MACARTHUR MANOR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Daystar Of California	Pacific Bell

S SUSAN ST

3400 S SUSAN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCDM DIRECT MAIL MARKETING	Cole Information
	ORANGE COUNTY DIRECT MAIL	Cole Information
2010	OCDM DIRECT MAIL MARKETING	Cole Information
2005	OCDM DIRECT MAIL MARKETING	Cole Information
	ORANGE COUNTY DIRECT MAIL	Cole Information
1995	SABATASSO FOODS INC	Cole Information
1992	SABATASSO FOODS INC	Cole Information

3410 S SUSAN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	FXC CORPORATION	Cole Information
2010	FXC CORP	Cole Information
2005	FXC CORP	Cole Information
	F X C CORP CA	Cole Information
1995	FXC CORP	Cole Information
1992	F X C CORPORATION	Cole Information

3412 S SUSAN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	GUARDIAN PARACHUTE A DIVISION OF FXC	Cole Information
2010	GUARDIAN PARACHUTE	Cole Information
2005	F X C CORP	Cole Information
	GUARDIAN PARACHUTE	Cole Information
1995	GUARDIAN PARACHUTE	Cole Information
1992	GUARDIAN PARACHUTE	Cole Information

FINDINGS

3500 S SUSAN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ADAMS PROPERTIES	Cole Information

3502 S SUSAN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ADAMS PROPERTIES	Cole Information
2010	ADAMS PROPERTIES	Cole Information
1995	PINSEEKER GOLF CORP	Cole Information
1992	PINSEEKER GOLF CRP	Cole Information

3510 S SUSAN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MUSE PRESENTATION TECHNOLOGIES	Cole Information
	ADAMS PROPERTIES	Cole Information
2010	MUSE PRESENTATION TECHNOLOGIES	Cole Information
2005	MUSE PRESENTATION TECHNOLOGIES	Cole Information
	EXHIBITOR APPOINTED CONTR ASSN	Cole Information
	PRODUCERS INC	Cole Information
1992	EAGLE SNACKS INC	Cole Information

SUSAN ST

3400 SUSAN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Corporate Office & Bakery	Pacific Bell
	Sabatasso Foods Inc	Pacific Bell
1991	Corporate Office & Bakery	Pacific Bell
1986	Corporate Office & Bakery	Pacific Bell
1980	Sabatassos Pizza Mfrs	Pacific Telephone

3410 SUSAN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	F X C Corporation	Pacific Bell
1991	P X C Corporation	Pacific Bell

FINDINGS

3412 SUSAN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Guardian Parachute	Pacific Bell
1991	Guardian Parachute	Pacific Bell
1986	Guardian Parachute	Pacific Bell
1980	Guardian Parachute	Pacific Telephone

3502 SUSAN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Pinseeker Golf Corporation	Pacific Bell
1991	Pinseeker Golf Corporation	Pacific Bell
1986	Pinseeker Golf Corporation	Pacific Bell
	Pinseeker Golf Corporation	Pacific Bell
1980	From @Los Angeles@ Telephones Call	Pacific Telephone

3510 SUSAN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Jims Tow ing Service	Pacific Bell
	Orange Coast Snack Foods	Pacific Bell
1980	F F S @Huntington Beach@ E T ME TAL W ORKS	Pacific Telephone

SUSANNE ST

3410 SUSANNE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	FXCCORP 714 S	Haines Company

3510 SUSANNE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	MUSEPRESENTATION	Haines Company
	TECHNOLOGIES	Haines Company

WALPINE AVE

3105 W ALPINE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	TALIMAR SYSTEMS	Cole Information

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1992	TALIMAR SYSTEMS	Cole Information

3111 W ALPINE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	FICOMP FIDELITY COMPUTER	Cole Information
1992	FICOMP FIDELITY	Cole Information

W ALPINE ST

3102 W ALPINE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	JEFFREY LOPEZ	Cole Information
2010	JEFFREY LOPEZ	Cole Information

3105 W ALPINE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	TALIMAR SYSTEMS INC	EDR Digital Archive
2014	TALIMAR SYSTEMS	Cole Information
2010	TALIMAR SYSTEMS INC	Cole Information
2005	TALIMAR SYSTEMS INC	Cole Information

3111 W ALPINE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	TRIPLE DOT CORP	Cole Information
	STC ENGLISH LEADERS	Cole Information
2005	STC ENGLISH IDEAS INC	Cole Information
	STC ENGLISH LEADERS	Cole Information

W MAC ARTHUR BLVD

3112 W MAC ARTHUR BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	ELKINS, MICHAEL P	Cole Information

FINDINGS

W MACARTHUR BLVD

3000 W MACARTHUR BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	ROYAL FAMILY KIDS CAMPS INC	EDR Digital Archive
	TECH TO TEACH	EDR Digital Archive
	VANDALAY INDUSTRIES INTL INC	EDR Digital Archive
	COLLEGE OF AUTOMOTIVE MGMT	EDR Digital Archive
	SAMARITAN'S PURSE	EDR Digital Archive
	1 800 DRY CARPET CARPET CLNNG	EDR Digital Archive
	LA SEMILLA	EDR Digital Archive
	HOWARD GLENN A ATY	EDR Digital Archive
	DYNAMIC COMPUTING SVC CORP	EDR Digital Archive
	FRANKLIN BANK OF CALIFORNIA	EDR Digital Archive
	BEYLIK DRILLING	EDR Digital Archive
	ADVOCATE'S LEGAL CTR	EDR Digital Archive
	KWVE	EDR Digital Archive
	K WAVE RADIO	EDR Digital Archive
	MATURE MANOR	EDR Digital Archive
	WYCLIFFE SEED CO	EDR Digital Archive
	DRIVERSOCKET	EDR Digital Archive
	CENTRAL DRUG SYSTEM	EDR Digital Archive
	SOUTHWEST COMMERCIAL	EDR Digital Archive
	DYER & ASSOC	EDR Digital Archive
	INSPIRED TRAVEL	EDR Digital Archive
	MELACH 33	EDR Digital Archive
	JOHNSTONE MOYER INC	EDR Digital Archive
	VERITAS INTERNATIONAL UNIV	EDR Digital Archive
	JORO ENTERPRISE INC	EDR Digital Archive
	INSTITUTE FOR HAND-MCRSRGRY	EDR Digital Archive
	YARDLEY ZARETSKY INC	EDR Digital Archive
	ORANGE GOLD MEDICAL INC	EDR Digital Archive
	BELLAGOLD INC	EDR Digital Archive
	WEB WISE KIDS	EDR Digital Archive

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	PASTORS SCHOOL	EDR Digital Archive
	LOGOS	EDR Digital Archive
	TECHNOVARE SYSTEMS INC	EDR Digital Archive
	H&R BLOCK	EDR Digital Archive
	ERM INSURANCE BROKERS	EDR Digital Archive
	ASHBROOK-CLEVIDENCE INC	EDR Digital Archive
	SMARTSOURCE EMPLOYER SOLUTIONS	EDR Digital Archive
	CLEVIDENCE INSURANCE SVC INC	EDR Digital Archive
	ASHBROOK-CLEVIDENCE INC	EDR Digital Archive
	CONTACT LENS CTR	EDR Digital Archive
	STACKED RESTAURANTS	EDR Digital Archive

3101 W MACARTHUR BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	QUALITA PAPER PRODUCTS	EDR Digital Archive
2014	QUALITA PAPER PRODUCTS	Cole Information
1995	SOUTH COAST AUTO SUPPLY	Cole Information
	FARWEST DISTRIBUTION SANTA ANA	Cole Information
1992	FARWEST DISTBN	Cole Information
	SOUTH CST AUTO SPLY	Cole Information

3123 W MACARTHUR BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	AMAGIC HOLOGRAPHICS	EDR Digital Archive
2010	LIFE DISTRIBUTION LLC	Cole Information

3201 W MACARTHUR BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	MJB FLOORING INC	EDR Digital Archive
	AVALON WOOD FLOORING	EDR Digital Archive
2014	MJB FLOORING	Cole Information
	AVALON WOOD FLOORING	Cole Information
2010	PONCHER AUTOMOTIVE GROUP INC	Cole Information
	READY LIFT	Cole Information

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1992	ORANGE CO APPAREL	Cole Information

3211 W MACARTHUR BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	OUTER REBEL	EDR Digital Archive
2014	VAPRECISION INC	Cole Information
2010	VAPRECISION INC	Cole Information
1995	WALL STREET COTTON CLUB INC	Cole Information
1992	WALL ST COTTON CLUB	Cole Information

3221 W MACARTHUR BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	RAINBOW MAGNETICS INC	Cole Information
1995	QUILTING HOUSE	Cole Information
1992	QUILTING HOUSE THE	Cole Information

3231 W MACARTHUR BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	ID TECHNOLOGIES/FORENSICS	EDR Digital Archive
	HITT MARKING DEVICES INC	EDR Digital Archive
2014	HITT COMPANIES THE	Cole Information
2010	HITT MARKING DEVICES INC	Cole Information
2005	HITT MARKING DEVICES	Cole Information
1995	SYMBOLIZED SYSTEMS INC	Cole Information
	ANATOL MANUFACTURING INC	Cole Information
1992	SANTA ANA PLYWOOD	Cole Information

3232 W MACARTHUR BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	CSN INTERNATIONAL	EDR Digital Archive
	WORD FOR TODAY	EDR Digital Archive
	CALVARY COMMUNITY CHURCH	EDR Digital Archive
	PENFOLD COMMUNICATIONS	EDR Digital Archive
	CALVERY CHAPEL EDUCATION ASSN	EDR Digital Archive
2014	CALVARY CHAPEL ISP	Cole Information

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	THE WORD FOR TODAY	Cole Information
2010	CALVARY CHAPEL ISP	Cole Information
	WORD FOR TODAY	Cole Information
2005	CALVARY PUBLISHING	Cole Information
	CALVARY DISTRIBUTION	Cole Information
	CSN INTERNATIONAL	Cole Information
	HOPE FOR CHILDREN	Cole Information
1995	POLAROID CORP	Cole Information
1992	POLAROID CORP	Cole Information

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
3000 W MACARTHUR BLVD	2017, 2014, 2010, 2005, 2002, 2001, 2000, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
3101 MACARTHUR BLVD	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1997, 1995, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
3101 MACARTHUR BLVD	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1997, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
3101 MACARTHUR BLVD	2020, 2017, 2014, 2010, 2005, 2001, 2000, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
3101 MACARTHUR BLVD	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
3101 W MACARTHUR BLVD	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1997, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
3101 W MACARTHUR BLVD	2017, 2014, 2010, 2005, 2002, 2001, 2000, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
3101 W MACARTHUR BLVD	2020, 2017, 2010, 2005, 2002, 2001, 2000, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
3101 W MACARTHUR BLVD	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1997, 1995, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
3102 W ALPINE ST	2020, 2017, 2010, 2005, 2002, 2001, 2000, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
3102 W ALPINE ST	2020, 2017, 2014, 2005, 2002, 2001, 2000, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
3105 ALPINE AVE	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1997, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
3105 W ALPINE AVE	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1997, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
3105 W ALPINE AVE	2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1997, 1995, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched

3100 Lake Center Drive

Address Not Identified in Research Source

2017, 2014, 2002, 2001, 2000, 1997, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920



Lake Center Parcels

3100 Lake Center Drive

Santa Ana, CA 92704

Inquiry Number: 7618216.8

April 09, 2024

The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Aerial Photo Decade Package

04/09/24

Site Name:

Lake Center Parcels
3100 Lake Center Drive
Santa Ana, CA 92704
EDR Inquiry # 7618216.8

Client Name:

GeoSyntec Consultants
3530 Hyland Avenue, Suite 100
Costa Mesa, CA 92626
Contact: Shana Mccarthy



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2020	1"=500'	Flight Year: 2020	USDA/NAIP
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
2002	1"=500'	Acquisition Date: January 01, 2002	USGS/DOQQ
1995	1"=500'	Acquisition Date: October 03, 1995	USGS/DOQQ
1990	1"=500'	Flight Date: September 06, 1990	USDA
1987	1"=500'	Flight Date: March 29, 1987	USDA
1977	1"=500'	Flight Date: January 18, 1977	EDR Proprietary Brewster Pacific
1972	1"=500'	Flight Date: October 30, 1972	USGS
1963	1"=500'	Flight Date: February 28, 1963	USGS
1953	1"=500'	Flight Date: May 30, 1953	USDA
1947	1"=500'	Flight Date: July 01, 1947	FAIR
1938	1"=500'	Flight Date: June 21, 1938	USDA

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INQUIRY #: 7618216.8

YEAR: 2020

— = 500'





INQUIRY #: 7618216.8

YEAR: 2016

— = 500'





INQUIRY #: 7618216.8

YEAR: 2012

— = 500'





INQUIRY #: 7618216.8

YEAR: 2009

— = 500'



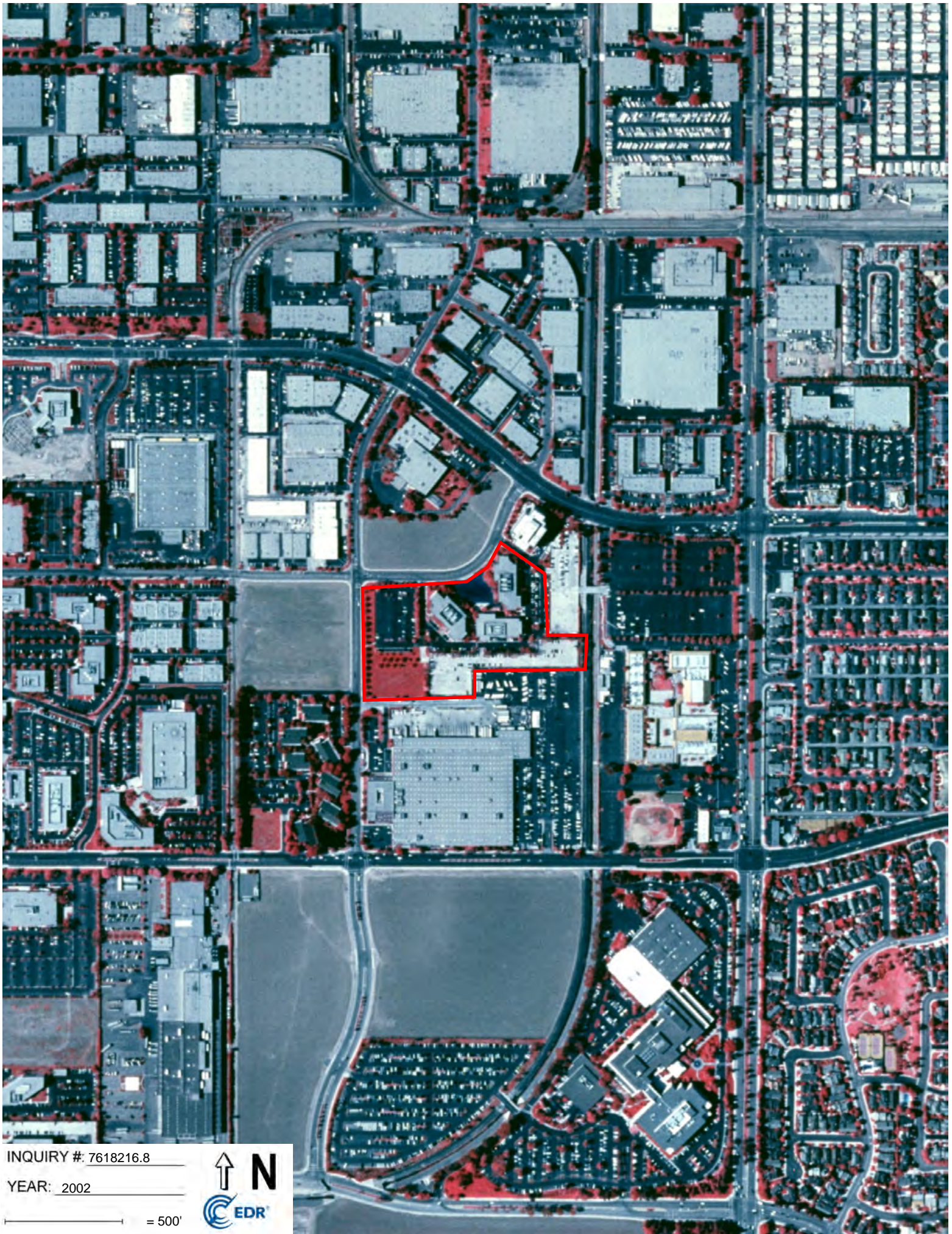


INQUIRY # 7618216.8

YEAR: 2005

— = 500'



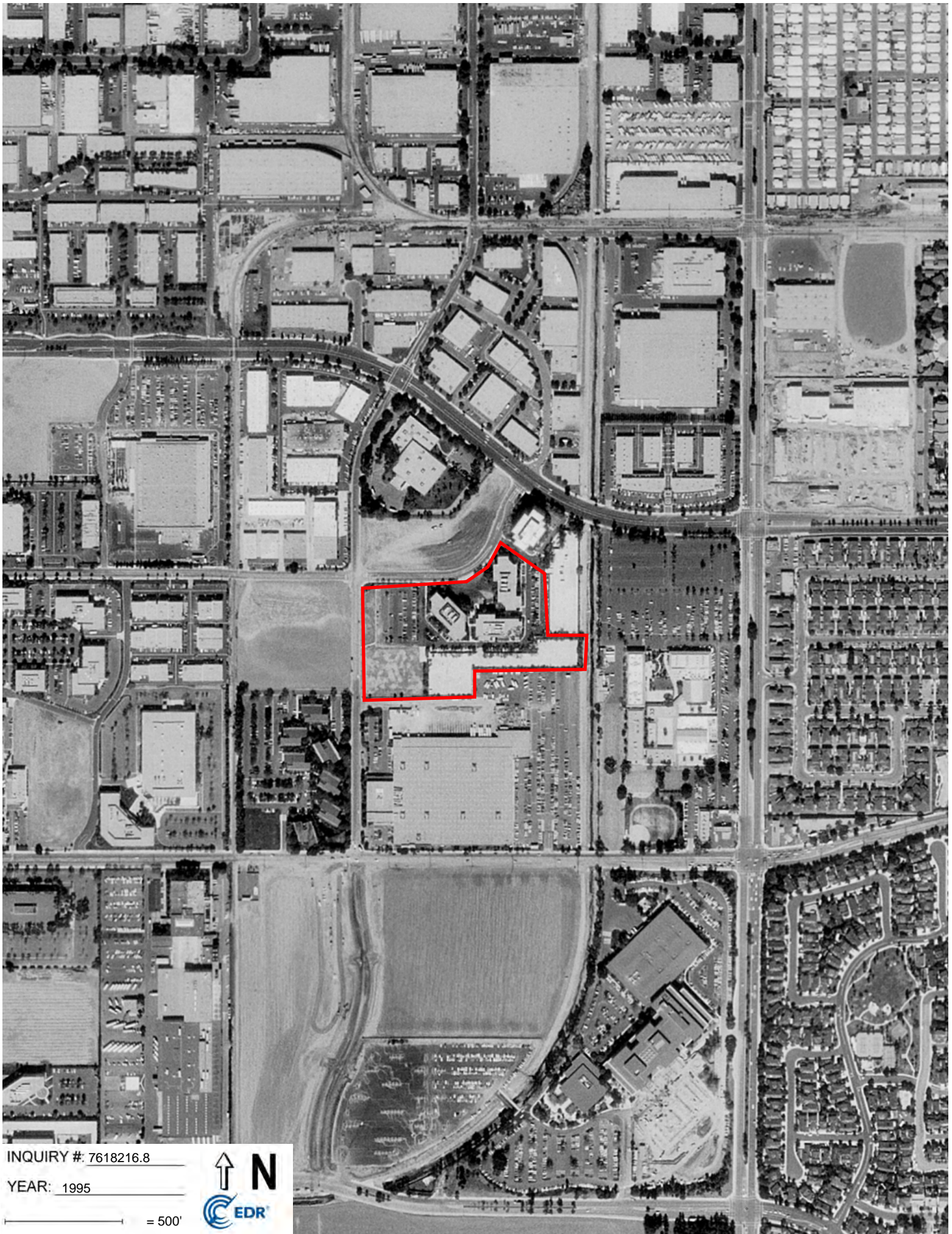


INQUIRY #: 7618216.8

YEAR: 2002

— = 500'



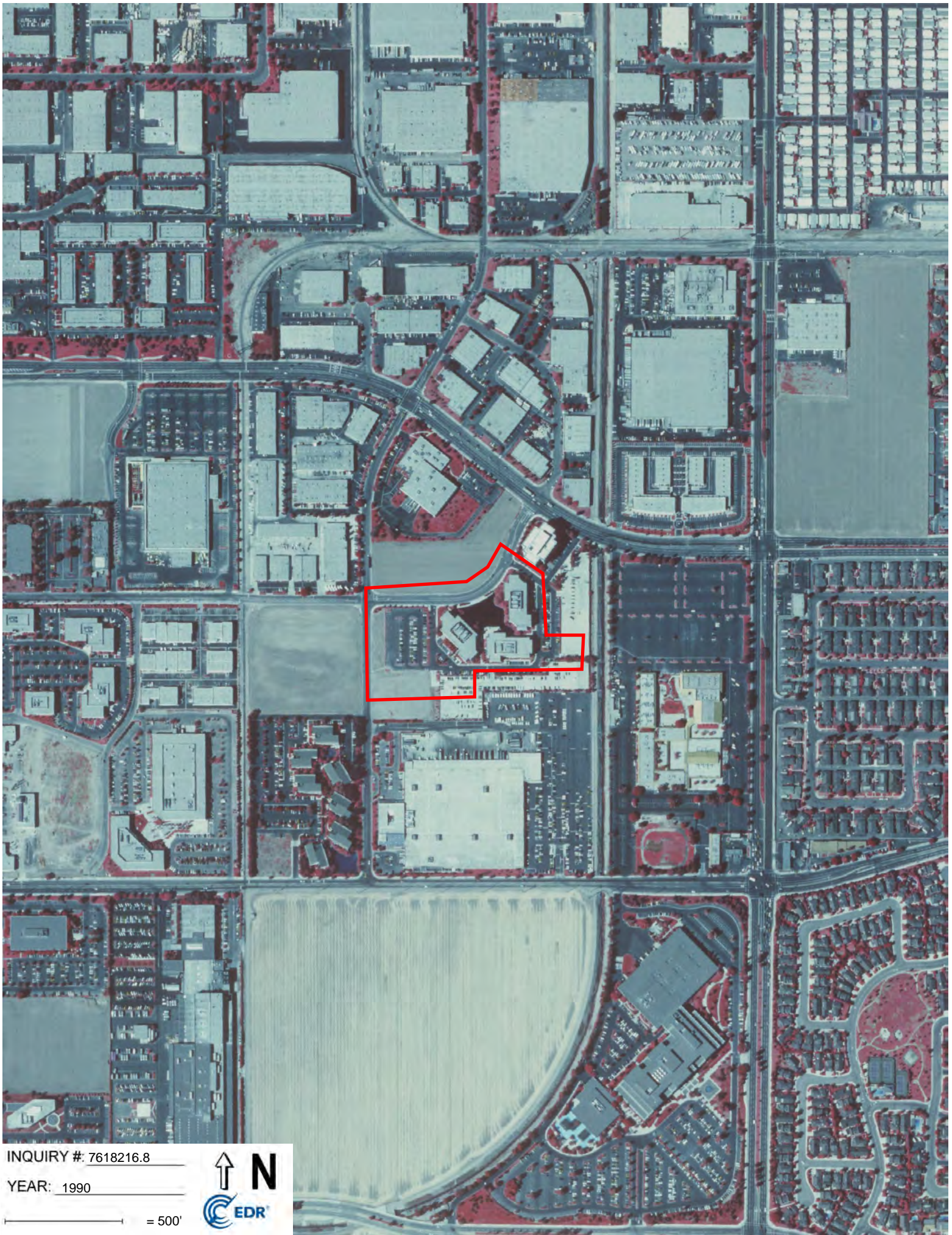


INQUIRY #: 7618216.8

YEAR: 1995

— = 500'



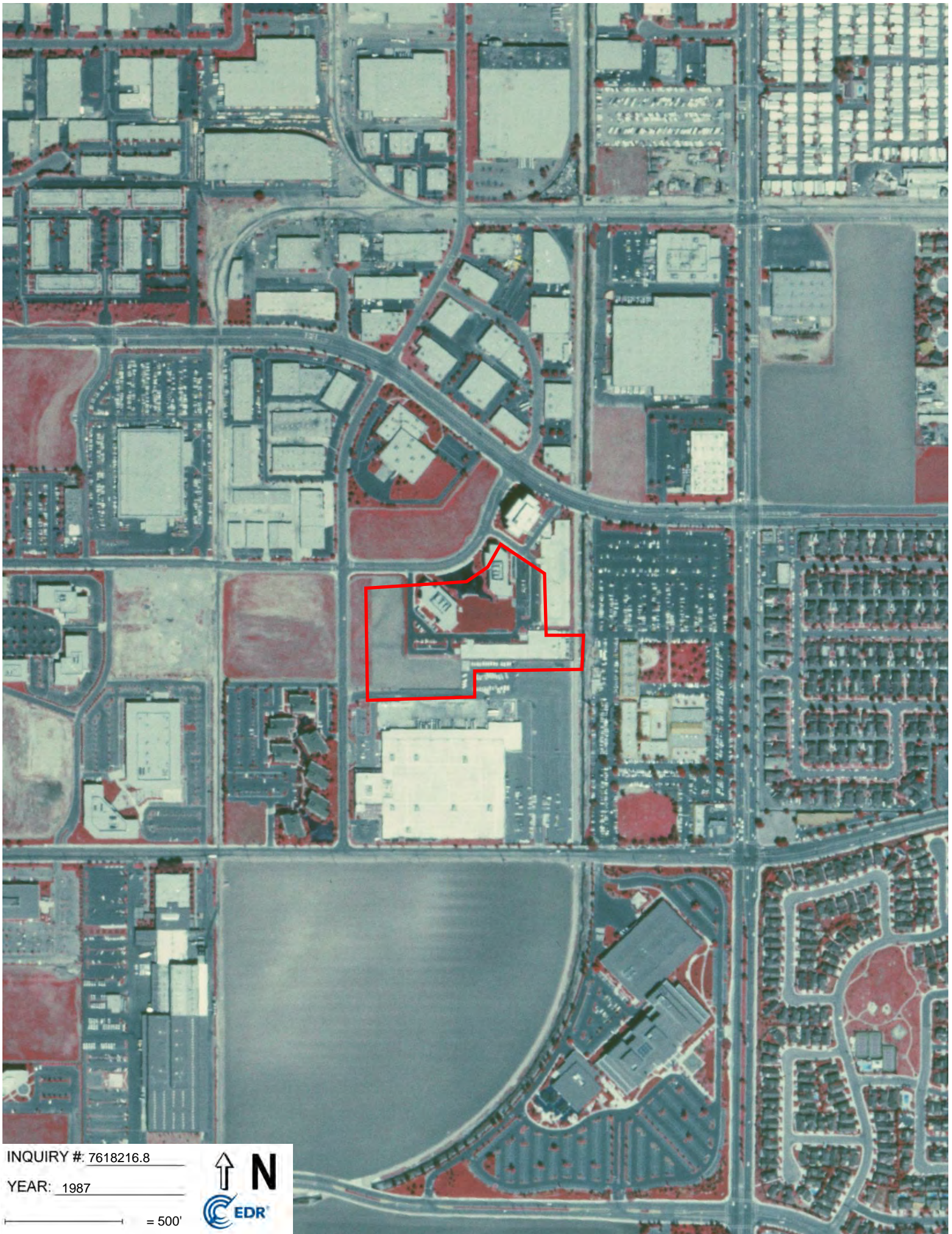


INQUIRY #: 7618216.8

YEAR: 1990

— = 500'





INQUIRY #: 7618216.8

YEAR: 1987

— = 500'





INQUIRY #: 7618216.8

YEAR: 1977

— = 500'



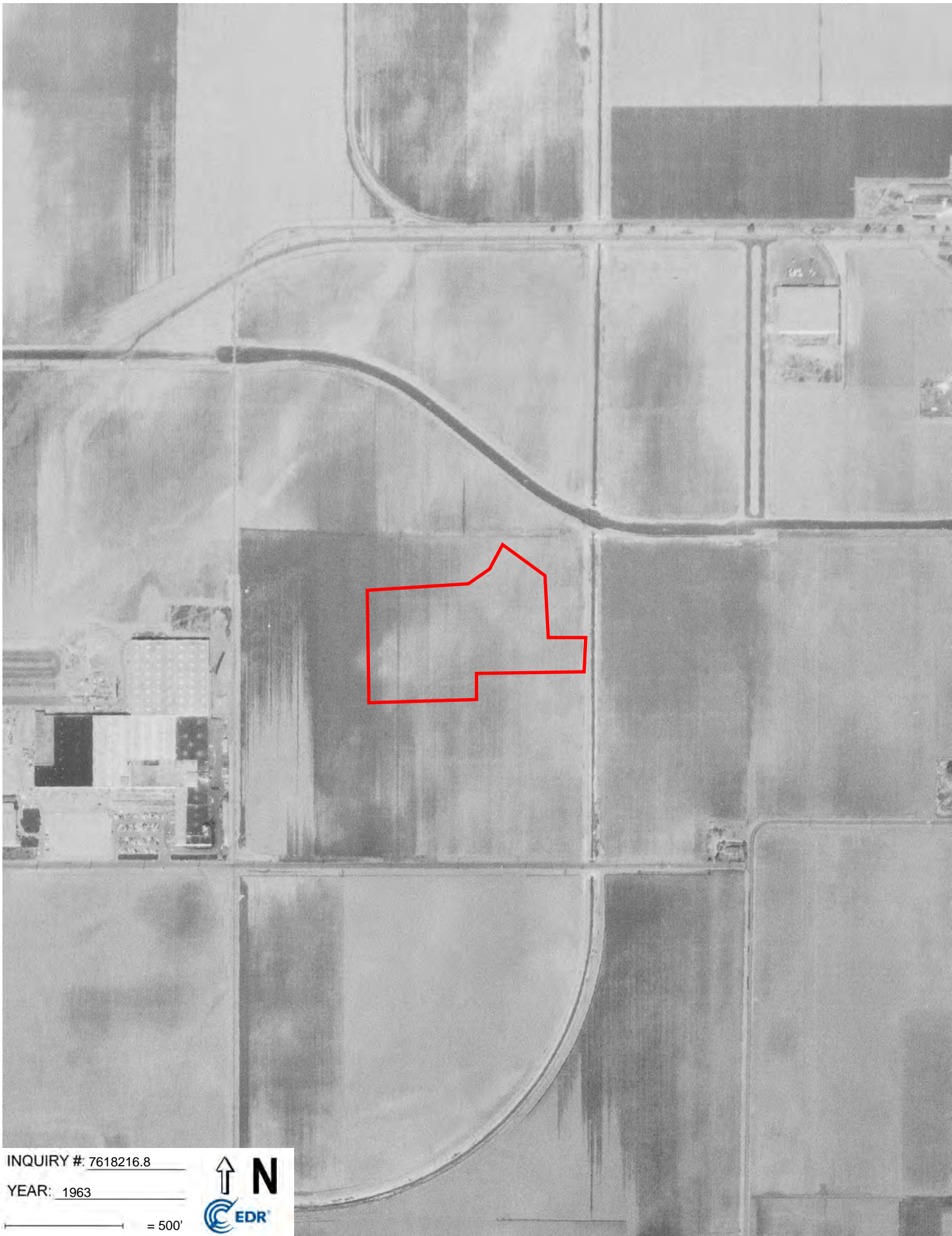


INQUIRY #: 7618216.8

YEAR: 1972

— = 500'





INQUIRY #: 7618216.8

YEAR: 1963

— = 500'





INQUIRY #: 7618216.8

YEAR: 1953

— = 500'



10E 21



INQUIRY #: 7618216.8

YEAR: 1947

— = 500'





INQUIRY #: 7618216.8

YEAR: 1938

— = 500'



APPENDIX C

Interview Questionnaire

INTERVIEW QUESTIONNAIRE
PHASE I ENVIRONMENTAL SITE ASSESSMENT
 Location: 3100, 3110, and 3120 Lake Center Drive, Santa Ana California

Instructions: Please review the questions in this questionnaire and respond to the best of your actual knowledge and in good faith. In the “Answer” column, you can put in Y (yes), N (no), or U (unknown). If the answer is Y (yes), or if required to explain your response, please provide additional information in the comments section. **Please provide as much additional description as possible.**

QUESTION	ANSWER	COMMENTS
1a. Is the property used for an industrial use?	No	The property was developed as an office campus with three, 3-story buildings in the mid-late 1980s. Each building is approximately 60,000 sf in size and there is a two-level parking structure (1/2 level down and 1/2 level up), plus a man-made lake feature.
1b. Is any adjoining property used for an industrial use?	Yes	The property immediately adjacent to the south is US Postal Service distribution facility. The property immediately adjacent to the north is owned by Calvary Chapel and is used for athletic fields and a concrete tilt-up, industrial-looking building used for indoor sports activities by Calvary Chapel.
2a. Did you observe evidence or do you have any prior knowledge that the property has been used for an industrial use in the past?	No	The property was initially developed as an office campus as described above and still exists today.

QUESTIONNAIRE
ENVIRONMENTAL SITE ASSESSMENT
 Location: 3100, 3110 and 3120 Lake Center Drive, Santa Ana California

QUESTION	ANSWER	COMMENTS
2b. Did you observe evidence or do you have any prior knowledge that any adjoining property has been used for an industrial use in the past?	Yes	See answer 1b. above.
3a. Is the property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	No	The property is developed as an office campus.
3b. Is any adjoining property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	No	Not to our knowledge, but we have not conducted a survey of the adjoining uses.
4a. Did you observe evidence or do you have any prior knowledge that the property has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	No	The property was initially developed as an office campus and has never been used for any other purpose.
4b. Did you observe evidence or do you have any prior knowledge that any adjoining property has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	No	

QUESTIONNAIRE
ENVIRONMENTAL SITE ASSESSMENT
 Location: 3100, 3110 and 3120 Lake Center Drive, Santa Ana California

QUESTION	ANSWER	COMMENTS
5a. Are there currently any damaged or discarded automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the property or at the facility?	No	
5b. Did you observe evidence or do you have any prior knowledge that there have been previously any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the property or at the facility?	No	
6a. Are there currently any industrial drums (typically 55 gal (208 L)) or sacks of chemicals located on the property or at the facility?	No	
6b. Did you observe evidence or do you have any prior knowledge that there have been previously any industrial drums (typically 55 gal (208 L)) or sacks of chemicals located on the property or at the facility?	No	
7a. Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property that originated from a contaminated site?	No	
7b. Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property that is of an unknown origin?	No	
8a. Are there currently any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?	No	There is a man-made lake feature that exists on the project site that was constructed as part of the initial development of the office campus as an architectural amenity.

QUESTIONNAIRE
ENVIRONMENTAL SITE ASSESSMENT
 Location: 3100, 3110 and 3120 Lake Center Drive, Santa Ana California

QUESTION	ANSWER	COMMENTS
8b. Did you observe evidence or do you have any prior knowledge that there have been previously, any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?	No	
9a. Is there currently any stained soil on the property?	Not to our knowledge	
9b. Did you observe evidence or do you have any prior knowledge that there has been previously, any stained soil on the property?	No	
10a. Are there currently any registered or unregistered storage tanks (above or underground) located on the property?	No	
10b. Did you observe evidence or do you have any prior knowledge that there have been previously, any registered or unregistered storage tanks (above or underground) located on the property?	No	
11a. Are there currently any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?	No	
11b. Did you observe evidence or do you have any prior knowledge that there have been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?	No	
12a. Is there currently evidence of leaks, spills or staining by substances other than water, or foul odors, associated with any flooring, drains, walls, ceilings, or exposed grounds on the property?	No	

QUESTIONNAIRE
ENVIRONMENTAL SITE ASSESSMENT
 Location: 3100, 3110 and 3120 Lake Center Drive, Santa Ana California

QUESTION	ANSWER	COMMENTS
12b. Did you observe evidence or do you have any prior knowledge that there have been previously any leaks, spills, or staining by substances other than water, or foul odors, associated with any flooring drains, walls, ceilings or exposed grounds on the property?	No	
13a. Did you observe evidence or do you have any prior knowledge that there have been previously any leaks, spills, or staining as a result of water intrusion (including foul odors) associated with any flooring drains, walls, ceilings, or internal areas of any of the facilities located at the property?	No	
13b. Are you aware of any current tenant complaints or do you have any prior knowledge that there have been previously any complaints regarding leaks, spills, or staining as a result of water intrusion (including foul odors) associated with any flooring drains, walls, ceilings, or internal areas of any of the facilities located at the property?	No	
14a. If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that contaminants have been identified in the well or system that exceed guidelines applicable to the water system?	Not applicable	
14b. If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that the well has been designated as contaminated by any government environmental/health agency?	Not applicable	
15. Does the owner or occupant of the property have any knowledge of environmental liens or governmental notification relating to past or recurrent violations of environmental laws with respect to the property or any facility located on the property?	No	

QUESTIONNAIRE
ENVIRONMENTAL SITE ASSESSMENT
 Location: 3100, 3110 and 3120 Lake Center Drive, Santa Ana California

QUESTION	ANSWER	COMMENTS
16a. Has the owner or occupant of the property been informed of the past existence of hazardous substances or petroleum products with respect to the property or any facility located on the property?	No	
16b. Has the owner or occupant of the property been informed of the current existence of hazardous substances or petroleum products with respect to the property or any facility located on the property?	No	
16c. Has the owner or occupant of the property been informed of the past existence of environmental violations with respect to the property or any facility located on the property?	No	
16d. Has the owner or occupant of the property been informed of the current existence of environmental violations with respect to the property or any facility located on the property?	No	
17. Does the owner or occupant of the property have any knowledge of any environmental site assessment of the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of, the property or recommended further assessment of the property?	No	
18. Does the owner or occupant of the property know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the property by any owner or occupant of the property?	No	
19a. Does the property discharge waste water (not including sanitary waste or storm water) onto or adjacent to the property and/or into a storm water system?	No	

QUESTIONNAIRE
ENVIRONMENTAL SITE ASSESSMENT
 Location: 3100, 3110 and 3120 Lake Center Drive, Santa Ana California

QUESTION	ANSWER	COMMENTS
19b. Does the property discharge waste water (not including sanitary waste or storm water) onto or adjacent to the property and/or into a sanitary sewer system?	No	
20. Did you observe evidence or do you have any prior knowledge that any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or any other waste materials have been dumped above grade, buried and/or burned on the property?	No	
21. Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs?	No	
22. Are you aware of or has the owner or occupant of the property been informed of the presence of or any historical usage, storage, or handling of any asbestos-containing material (ACM) at the property or any facility located on the property?	No	
23. Are you aware of or has the owner or occupant of the property been informed of the presence of or any historical usage, storage, handling, or mixing of lead-based materials at the property or any facility located on the property?	No	
24. Does the owner or occupant of the property have any knowledge of any active, abandoned, or historic usage of oil wells or associated oil production equipment or its storage at the property or any facility located on the property?	No	

QUESTIONNAIRE
ENVIRONMENTAL SITE ASSESSMENT
 Location: 3100, 3110 and 3120 Lake Center Drive, Santa Ana California

QUESTION	ANSWER	COMMENTS
25. Are you aware of or has the owner or occupant of the property been informed of the presence of any radiological materials including any historical usage, storage, or handling of radiological materials at the property or any facility located on the property?	No	
26a. Are you aware of or does the owner or occupant of the property have any knowledge of any routine inspection programs (e.g. County Fire Dept, Environmental Health Dept, City Public Works, or other) currently or historically in effect at the property or any facility located at the property?	No	
26b. Are you aware of or does the owner or occupant of the property have any knowledge of any current or historical Notices of Violation or similar as a result of any routine inspection programs (e.g. County Fire Dept, Environmental Health Dept, City Public Works, or other) currently in effect at the property or any facility located at the property?	No	
27a. Are you aware of any currently-used pesticide/herbicide/insecticide mixing areas at the site, or any storage areas for these chemicals?	No	
27b. Did you observe evidence or do you have any prior knowledge that pesticide/herbicide/insecticide mixing areas have been used at the site, or are you aware of any former storage areas for these chemicals?	No	

QUESTIONNAIRE
ENVIRONMENTAL SITE ASSESSMENT
Location: 3100, 3110 and 3120 Lake Center Drive, Santa Ana California

Additional Comments: _____

Name: Jeffrey M. Reese Firm: C.J. Segerstrom & Sons
Title: Leasing Address: 3315 Fairview Road
Phone: (714) 438-3250 City / State: Costa Mesa, CA 92626
Preparer's Relationship to Site: Employee of owner
Years at the Site as Manager/Owner: 30.5

Preparer represents that to the best of the preparer's knowledge the above statements and facts are true and correct and to the best of the preparer's actual knowledge no material facts have been suppressed or misstated.

Signature:  Date: April 17, 2024

APPENDIX D

Regulatory or Agency Files



Est. 1988

Environmental Support Services

Environmental Research & Due Diligence Compliance

1521 Beaver Tan Court | Wake Forest, NC 27587

P) 949.429.3564 | F) 949.429.3563 | E) Shannon@EnvironmentalSupportServices.com

www.EnvironmentalSupportServices.com | EIN# 83-0533710

March 4, 2024

Project Name: Santa Ana

P.O. Number: 100057500-0

Geosyntec Consultants
532 East Main Street, Suite 200
Ventura, CA 93001

Attention: Shana McCarthy

Dear Ms. McCarthy,

Attached is the Environmental (Hazardous/Toxic Waste) Records Search Summary of the southwest of the corner of Lake Center Dr. and Susan St., 3100, 3110, and 3120 Lake Center Drive, APN 414-261-01 (“Santa Ana”) site located in Santa Ana, California. Environmental Support Services (“ESS”) received the request on February 21, 2024 (See Appendix A). Should you have any questions regarding the summary, please call.

Sincerely,

Environmental Support Services

Shannon Castagno

Project Manager

Shannon@EnvironmentalSupportServices.com

Records Search Summary

Company: Geosyntec Consultants
Project Name: Santa Ana
Attention: Shana McCarthy
Street Address of Property: Southwest of the corner of Lake Center Dr. and Susan St.
3100, 3110, and 3120 Lake Center Drive
Santa Ana, CA 92704
APN 414-261-01

County of Orange – Health Care Agency

Online request: 2-21-24, Contact: Public Records Request

ESS submitted a request for a records search concerning the Santa Ana site to the Custodian of Records for the Health Care Agency. ESS requested information concerning the utilization, manufacture, storage and/or discharge of hazardous materials/waste, and any information concerning previous or on-going site investigations/remediations pertaining to hazardous materials/waste. Liza Rodriguez, with that department informed ESS March 1, 2024 she needed an extension to March 18, 2024 to complete ESS' request (See Appendix B). Should any information concerning the site surface, ESS will immediately forward it to Ms. McCarthy at the Geosyntec Consultants office.

Department of Toxic Substances Control (DTSC) – Cypress Office

E-mailed request: 2-21-24, Contact: Julie Chandler/Jone Barrio

Previous contacts with the DTSC have disclosed that this office only collects and stores information (such as treatment, storage and disposal of hazardous waste) concerning sites which have existing businesses, industries, etc. present. ESS requested that Ms. Chandler/Ms. Barrio, with the DTSC, check the file room records for any files/information concerning Southwest of the corner of Lake Center Dr. and Susan St., Santa Ana, CA, APN 414-261-01 (See Appendix C). Ms. Chandler informed ESS on February 22, 2024 that her department had no records for Southwest of the corner of Lake Center Dr. and Susan St., Santa Ana, CA, APN 414-261-01 (See Appendix C).

Department of Toxic Substances Control (DTSC) – Chatsworth Office

E-mailed request: 2-21-24, Contact: Robert Hardison

Previous contacts with the DTSC have disclosed that this office only collects and stores information (such as treatment, storage and disposal of hazardous waste) concerning sites which have existing businesses, industries, etc. present. **ESS** requested that Mr. Hardison, with the DTSC, check the file room records for any files/information concerning Southwest of the corner of Lake Center Dr. and Susan St., Santa Ana, CA, APN 414-261-01 (See Appendix D). Joseph M von Teichert, with that department informed **ESS** on February 26, 2024 that his department had no records for Southwest of the corner of Lake Center Dr. and Susan St., Santa Ana, CA, APN 414-261-01 (See Appendix D).

Orange County Fire Authority

E-mailed request: 2-29-24, Contact: Public Records Request

ESS requested that the Public Records Section, with the Orange County Fire Authority, check her records concerning the storage of hazardous materials with regards to the following: 3100, 3110, and 3120 Lake Center Drive, Santa Ana, CA (See Appendix E). Iris Vicent, with that department informed **ESS** on February 29, 2024 that her department did have records for 3100, 3110, and 3120 Lake Center Drive, Santa Ana, CA (See Appendix E).

City of Santa Ana Fire Department

On-line request: 2-21-24, Contact: Public Records Request

ESS requested that the Public Records Section, with the Santa Ana Fire Department, check their records concerning the storage of hazardous materials/waste and underground storage tanks with regards to the following: Southwest of the corner of Lake Center Dr. and Susan St., 3100, 3110, and 3120 Lake Center Drive, Santa Ana, CA, APN 414-261-01 (See Appendix F). Joseph Mendoza, with that department informed **ESS** on February 28, 2024 that his department had no records for the Santa Ana site (See Appendix F). He recommended **ESS** contact the Orange County Fire Authority (See Above).

Cal Fire - Office of the State Fire Marshal

On-line request: 2-21-24, Contact: Public Records Request

ESS requested that the Public Records Section, with Cal Fire - Office of the State Fire Marshal, check their records concerning the storage of hazardous materials/waste, pipelines and underground storage tanks with regards to the following: Southwest of the corner of Lake Center Dr. and Susan St., Santa Ana, CA, APN 414-261-01 (See Appendix G). Ashley Bradley, with that department informed ESS on February 22, 2024 that her department had no records for Southwest of the corner of Lake Center Dr. and Susan St., Santa Ana, CA, APN 414-261-01 (See Appendix G).

Orange County Sanitation Districts – Industrial Waste

On-line request: 2-21-24, Contact: Public Records Request

ESS requested that the Public Records Section, with the Orange County Sanitation Districts, check their records for any information concerning industrial waste discharge permits or violations for materials/waste, pipelines and underground storage tanks with regards to the following: Southwest of the corner of Lake Center Dr. and Susan St., Santa Ana, CA, APN 414-261-01 (See Appendix H). Tina Knapp, with that department informed ESS on February 26, 2024 that her department had no records for Southwest of the corner of Lake Center Dr. and Susan St., Santa Ana, CA, APN 414-261-01 (See Appendix H).

City of Santa Ana Building Department

On-line request: 2-21-24, Contact: Public Records Request

ESS requested that the Public Records Section, with the City of Santa Ana Building Department, provide the building records (all building permits and certificates of occupancy) for Southwest of the corner of Lake Center Dr. and Susan St., 3100, 3110, and 3120 Lake Center Drive, Santa Ana, CA, APN 414-261-01 (See Appendix I). Anthony Khoury, with that department provided ESS February 29, 2024 with all the available records for 3100, 3110, and 3120 Lake Center Drive, Santa Ana, CA (See Appendix I). No further information concerning the site was obtained from the building department at the time of the investigation.

South Coast Air Quality Management District (SCAQMD)

On-line request: 2-21-24, Contact: Public Records Request

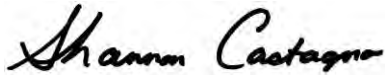
ESS submitted a search request concerning active, inactive and sold files concerning 3100, 3110, and 3120 Lake Center Drive, Santa Ana, CA to the Public Records Section at the SCAQMD (See Appendix J). Lora Trapp, with that department informed ESS on February 23, 2024 that her department did have records for 3100, 3110, and 3120 Lake Center Drive, Santa Ana, CA (See Appendix J).

Regional Water Quality Control Board (RWQCB) – Santa Ana Region

E-mailed request: 2-21-24, Contact: Public Records Request

ESS requested that the Public Records Section, with the RWQCB, provide the files for Southwest of the corner of Lake Center Dr. and Susan St., 3100, 3110, and 3120 Lake Center Drive, Santa Ana, CA, APN 414-261-01 (See Appendix K). They informed ESS on February 27, 2024 that their department did have records for 3100 Lake Center Drive, Santa Ana, CA and all available records are on the SMARTS database (See Appendix K). No further information concerning the site was obtained from the RWQCB at the time of the investigation.

Records Search completed by:



Shannon Castagno
Project Manager
Environmental Support Services

The information provided in this report was obtained by a comprehensive examination of public records, public information and public servant communications. The degree of care performed by ESS is equivalent to that exercised by environmental companies performing similar records searches.

Appendix A

Environmental (Hazardous/Toxic Waste) Records Search Order Form

From: Shana McCarthy <SMcCarthy@Geosyntec.com>
Sent: Wednesday, February 21, 2024 4:17 PM
To: shannon environmentalsupportservices.com
Cc: Arianna Camarena; Mike Reardon
Subject: RE: Segerstrom Vacant Lot
Attachments: Assessor's Parcel Map (5 Acre Parcel).pdf

Hello Shannon,

Please see attached assessors map for the parcel. For agencies that can search by APN, please use the APN of 414-261-01. For agencies that require an address, there are three addresses associated with an adjoining property that you can use: 3100, 3110, and 3120 Lake Center Drive, Santa Ana.

Please proceed with the foia requests and I will prepare a PO.

Thank You,
Shana

From: shannon environmentalsupportservices.com <shannon@environmentalsupportservices.com>
Sent: Friday, February 16, 2024 3:46 PM
To: Shana McCarthy <SMcCarthy@Geosyntec.com>
Subject: RE: Segerstrom Vacant Lot

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. If you have any suspicion, please confirm with the sender verbally that this email is authentic. If you suspect fraud, click "Phish Alert Report."

Hi Shana,

Thank you for thinking of ESS.

For the Santa Ana site, I will charge \$350 for the report. There is absolutely no way to quote you on the copy costs until we know exactly how large the files are at each individual agency. Each agency has their own fees for research and copying. We will advance the funds for research and/or copy fees + 20%. Most agency responses should be received in 10 business days, but there may be a couple that take longer.

I will submit foia requests to the following agencies:

- Santa Ana Fire Department
- Santa Ana Building Department
- Department of Toxic Substances Control (DTSC) – Cypress Office
- Department of Toxic Substances Control (DTSC) – Chatsworth Office
- Regional Water Quality Control Board (RWQCB) – Santa Ana Region
- Santa Ana Public Works – Industrial Waste Division
- Orange County Health Care Agency
- Cal Fire - Office of the State Fire Marshal
- South Coast Air Quality Management District (SCAQMD)

- Orange County Sanitation Districts

Some of the agencies will not be able to search an APN, but I will submit the FOIA and get a response anyway. If you have a map showing the site boundaries that will help.

Please let me know if I have the go ahead to submit the foia requests.

Thanks again and have a wonderful weekend 😊

Sincerely,
Shannon Castagno
Project Manager
Tel) 949-429-3564
Fax) 949-429-3563
<http://EnvironmentalSupportServices.com>

From: Shana McCarthy <SMcCarthy@Geosyntec.com>
Sent: Friday, February 16, 2024 6:37 PM
To: shannon environmentalsupportservices.com <shannon@environmentalsupportservices.com>
Cc: Arianna Camarena <Arianna.Camarena@Geosyntec.com>
Subject: Segerstrom Vacant Lot

Hi Shannon,
I hope you are doing well. I have a file review request for APN 414-261-01. The Site is located southwest of the corner of Lake Center Drive and Susan St in Santa Ana and does not have an address associated with it. Will you still be able to make the requests?

Please provide a quote so I can set up a PO.

Thanks,

Shana McCarthy, P.G. (CA)
Senior Hydrogeologist

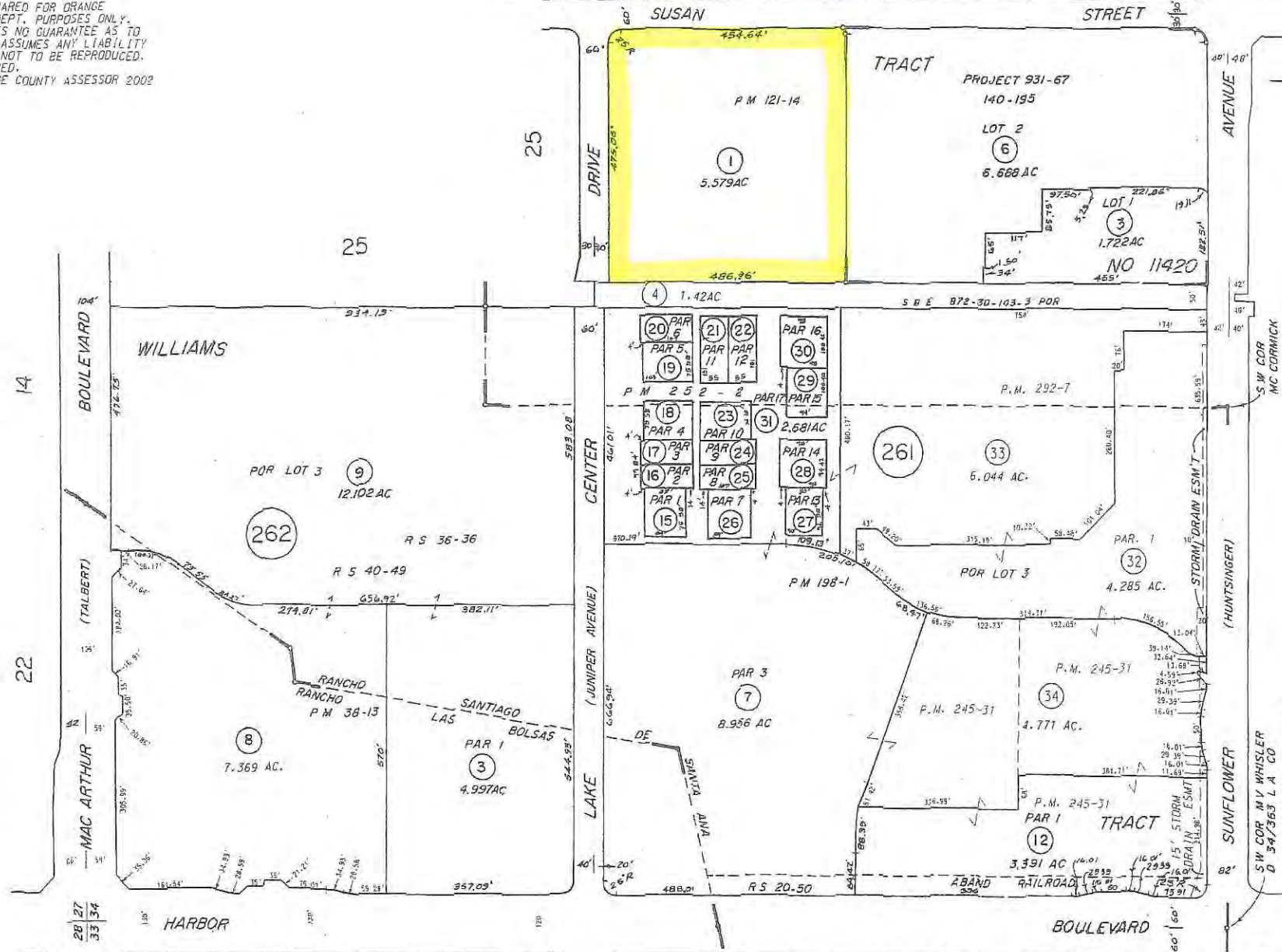
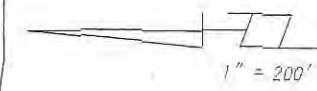
532 East Main Street, Suite 200
Ventura, CA 93001
Direct: 805.272.0815
Cell: 805.699.1253
www.geosyntec.com



This electronic mail message contains information that (a) is or may be LEGALLY PRIVILEGED, CONFIDENTIAL, PROPRIETARY IN NATURE, OR OTHERWISE PROTECTED BY LAW FROM DISCLOSURE, and (b) is intended only for the use of the Addressee(s) named herein. If you are not the intended recipient, an addressee, or the person responsible for delivering this to an addressee, you are hereby notified that reading, using, copying, or distributing any part of this message is strictly prohibited. If you have received this electronic mail message in error, please contact us immediately and take the steps necessary to delete the message completely from your computer system.

 Please consider the environment before printing this email.

THIS MAP WAS PREPARED FOR ORANGE COUNTY ASSESSOR DEPT. PURPOSES ONLY. THE ASSESSOR MAKES NO GUARANTEE AS TO ITS ACCURACY NOR ASSUMES ANY LIABILITY FOR OTHER USES. NOT TO BE REPRODUCED. ALL RIGHTS RESERVED. © COPYRIGHT ORANGE COUNTY ASSESSOR 2002



415-02
MARCH 1982

415-04
WILLIAMS TRACT
TRACT NO. 11420
PARCEL MAP

415-05
L.A. 3-115
M.M. 492-06 to 09 inc.
P.M. 38-13, 198-01, 245-31, 292-07

415-06
NOTE - ASSESSOR'S BLOCK & PARCEL NUMBERS SHOWN IN CIRCLES

139-03
ASSESSOR'S MAP
BOOK 414 PAGE 26
COUNTY OF ORANGE

1-1-07

Lake Center

Appendix B

Request for Records Search to the
Orange County Health Care Agency and
Extension to Respond Obtained from that Agency

Request Visibility:  Unpublished

Request 24-1092 Open




Dates


Received

February 21, 2024 via web


Requester

 Shannon Castagno

 shannon@environmentalsupportservices.com

 1521 Beaver Tan Court, Wake Forest, NC, 27587

 9494293564

 Environmental Support Services

Invoices

No invoices due

Staff assigned

Departments

Environmental Health

Point of contact

Sandra Martin

Request

Site: Southwest of the corner of Lake Center Drive and Susan Street, adjoining property, 3110 & 3120 Lake Center Drive, Santa Ana, CA 92704,

APN 414-261-01 (See Attached Map)

ESS requests the following information concerning the subject site which your agency may have on file:

1. utilization, manufacture, storage, or discharge of hazardous materials/waste.
2. previous or on-going site investigations/remediations pertaining to hazardous materials/waste.
3. hazardous materials disclosures concerning the site.
4. information regarding underground storage tank present or previously found at the site.

Timeline

Documents

 **Message to requester**  Requester + Staff

The County is processing your request and will provide you with the status of your PRA request within 10 calendar days. If the 10th day is a weekend or holiday, the reply will be the next business day. A list of County Custodian of Records and Frequently Asked Questions can be found [here](#).

February 21, 2024, 2:09pm

 **Department assignment** Public

Environmental Health

February 21, 2024, 2:09pm by the requester



Request opened

Public

Request received via web

February 21, 2024, 2:09pm by the requester

From: Orange County Public Records <messages@nextrequest.com>
Sent: Friday, March 1, 2024 2:58 PM
To: shannon environmentalsupportservices.com
Subject: [External Message Added] Orange County public records request #24-1092

-- Attach a non-image file and/or reply ABOVE THIS LINE with a message, and it will be sent to staff on this request. --

Orange County Public Records

A message was sent to you regarding record request #24-1092:

The Orange County Health Care Agency (HCA) is reviewing your request and seeking responsive records. Pursuant to Government Code Section 7922.535, subdivision (b) and (c), HCA will need an extension of time to prepare its initial response.

This extension is due to:

The need to search for, collect and appropriately examine distinct records that are demanded in a single request.

We will provide a determination on your request on or before **[03/18/2024]**.

Nothing in this correspondence should be construed as a representation that the County has the records requested, or that such records, if they exist, are subject to public disclosure.

If you have any questions, please contact us at (714) 433-6015.

[View Request 24-1092](#)

<https://orangecounty.nextrequest.com/requests/24-1092>



Questions about your request? Reply to this email or sign in to contact staff at Orange County.

Technical support: See our [help page](#)

Appendix C

Request for Records Search to the
Department of Toxic Substances Control – Cypress Office and
Response Obtained from that Agency



Est. 1988

Environmental Support Services

Environmental Research & Due Diligence Compliance

1521 Beaver Tan Court | Wake Forest, NC 27587

P) 949.429.3564 | F) 949.429.3563 | E) Shannon@EnvironmentalSupportServices.com

www.EnvironmentalSupportServices.com | EIN# 83-0533710

February 21, 2024

Dept of Toxic Substances Control
Cypress Office
5796 Corporate Avenue
Cypress, CA 90630

Attention: Julie Chandler/Jone Barrio

Dear Julie/Jone,

Please check for any files/information on the following site:

Site: Southwest of the corner of Lake Center Drive and Susan Street
Santa Ana, CA 92704
APN 414-261-01
(See Attached Map)

Sincerely,

Environmental Support Services

Shannon Castagno

Project Manager

Shannon@EnvironmentalSupportServices.com



Yana Garcia
Secretary for
Environmental Protection



Department of Toxic Substances Control

Meredith Williams, Ph.D.
Director
5796 Corporate Avenue
Cypress, California 90630



Gavin Newsom
Governor

February 22, 2024

Shannon Castagno

ENVIRONMENTAL SUPPORT SERVICES

shannon@environmentalsupportservices.com

PR4-022124-06

SW CORNER OF LAKE CENTER DRIVE AND SUSAN STREET, SANTA ANA, CA

APN 414-261-01

Dear Requestor:

We have received your Public Records Act Request from the Department of Toxic Substances Control (DTSC). After a thorough review of our files, no site records were found pertaining to the sites/facilities referenced above.

A large number of our records are available on EnviroStor, an online database that provides non-confidential, public access to DTSC's Data Management System. It tracks our cleanup, permitting, enforcement and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues. EnviroStor is available 24/7, 365 days a year. The data reflects the latest updates as they are entered in the system. Access it from your computer or smartphone, the local library – anywhere Internet access is available. Just go to www.envirostor.dtsc.ca.gov.

You'll find a step-by-step tour of EnviroStor under the "How to Use EnviroStor" menu on the website.

If you have any questions or would like further information regarding your request, please contact me at 714-4845337 or via email at CypressFileRoom@dtsc.ca.gov.

Sincerely,

Julie Chandler

Julie Chandler
Regional Records Coordinator
Administrative Services Branch

Appendix D

Request for Records Search to the
Department of Toxic Substances Control – Chatsworth Office and
Response Obtained from that Agency



Est. 1988

Environmental Support Services

Environmental Research & Due Diligence Compliance

1521 Beaver Tan Court | Wake Forest, NC 27587

P) 949.429.3564 | F) 949.429.3563 | E) Shannon@EnvironmentalSupportServices.com

www.EnvironmentalSupportServices.com | EIN# 83-0533710

February 21, 2024

Dept of Toxic Substances Control
Chatsworth Office
9211 Oakdale Avenue
Chatsworth, CA

Attention: Robert Hardison

Dear Robert,

Please check for any files/information on the following site:

Site: Southwest of the corner of Lake Center Drive and Susan Street
Santa Ana, CA 92704
APN 414-261-01
(See Attached Map)

Sincerely,

Environmental Support Services

Shannon Castagno

Project Manager

Shannon@EnvironmentalSupportServices.com



Yana Garcia
Secretary for
Environmental Protection



Department of Toxic Substances Control

Meredith Williams, Ph.D., Director
9211 Oakdale Avenue
Chatsworth, California 91311



Gavin Newsom
Governor

February 26, 2024

Shannon Castagno
Environmental Support Services
Shannon@EnvironmentalSupportServices.com

Public Records Request Number: PR3-022124-06

**Location: Southwest of the corner of Lake Center Drive and Susan Street
Santa Ana, CA 92704**

APN: 414-261-01

Dear Ms. Castagno:

On February 21, 2024, the Department of Toxic Substances Control (DTSC) received your email of the same date, requesting records under the Public Records Act. After a thorough review of our files, no site records were found pertaining to the site/facility referenced above.

Your request has been forwarded to our office in Cypress as they may have records. The phone numbers for the Cypress office are 714-484-5336 or 5337 and the email address is Cypressfileroom@dtsc.ca.gov

Many of our records are available on EnviroStor, an online database that provides non-confidential, public access to DTSC's data management system. It tracks our cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues. EnviroStor is available 24/7, 365 days a year. The data reflects the latest updates as they are entered in the system. Access it from your computer or smartphone, the local library – anywhere Internet access is available. Just go to www.envirostor.dtsc.ca.gov. You will find a step-by-step tour of EnviroStor under the "How to Use EnviroStor" menu on the website.

Page 2

February 23, 2024

If you have any questions or would like further information regarding your request, please contact me at 818-717-6508 or via email at ChatsworthFileRoom@dtsc.ca.gov.

Sincerely,

Joseph M von Teichert

Joseph M von Teichert
Records Mgmt. Asst. Coordinator

Appendix E

Request for Records Search to the
Orange County Fire Authority and
Response and Photocopies Obtained from that Agency



ORANGE COUNTY FIRE AUTHORITY

P.O. Box 57115, Irvine, CA 92619-7115 • 1 Fire Authority Road, Irvine, CA 92602

Lori Smith, Assistant Chief/Fire Marshal

(714) 573-6000

www.ocfa.org

Community Right To Know Prevention Field Services

Please note: The OCFA provides information to the public in response to Public Record Requests for a fee. Processing time is generally 10-40 business days depending on the type of request. Verbal responses cannot be provided over the phone. This form maybe emailed directly to CRTK@ocfa.org

Date:	Requestor's Name:	Phone:
-------	-------------------	--------

Company Name:

Street Address:

City:	State: CA	Zip Code:
-------	-----------	-----------

Email:	FAX w/Area Code:
--------	------------------

Delivery Preference: Pick-Up Email Mail (add postage) FAX (additional \$0.15 per page)

Request Type:

- Fire Safety Inspection (includes inspection/violation/permit)
- Fuel Modification Plan (historical)
- Architectural Plan
- Business Emergency Plan

Please note: Orange County Health Care Agency maintains the records for: UST, AST, Chemical Inventory, Business Emergency Plan, CalARP and Waste. (714) 433-6000 <http://ochealthinfo.com/>

Request details:

Street Address:

City:	State: CA	Zip Code:
-------	-----------	-----------

--

Check the box if you have a list of addresses to request. Please attach the list of addresses to this request.

FEES:
Report: \$2.50 per address; Misc Records: \$0.15 per page; Plans: Actual Cost by Outside Vendor; CD Rom: \$4.00; Custom Report Costs: \$52.00 per hour (minimum 1 hour); FAX (see above)

For Prevention Field Services Use Only

BID#	By:	Date:
------	-----	-------

Page Count:	Time:	Fee: \$
-------------	-------	---------

Folder Requested/Comments:

Records Request Unavailable

<input type="checkbox"/> No Records Found	<input type="checkbox"/> Outside OCFA Jurisdiction
---	--



ORANGE COUNTY FIRE AUTHORITY

Prevention Field Services

1 Fire Authority Road

Irvine, CA 92602

Phone (714) 573-6254

Fax (714) 368-8836

RECORDS REQUEST INVOICE



To: Shannon Castagno – Environmental Support Services

Number of Pages (including cover): 1

Date: 2/29/2024

COMMENTS: The information you requested for **3100, 3110, 3120 LAKE CENTER DR** in the city of **SANTA ANA** is ready. Your fee for this request is **\$7.50**.

***** PAY ONLINE! *** To ensure I receive a copy of the receipt, please use the link provided in the email only (do not use previously saved payment links)**

If you prefer not to pay online, please send a check payable to ORANGE COUNTY FIRE AUTHORITY and a **SELF-ADDRESSED, STAMPED ENVELOPE** to: *Orange County Fire Authority, Atten: Iris Vicent/Prevention Field Services, 1 Fire Authority Rd, Irvine CA 92602* and the records will be mailed to you. If you prefer your records to be emailed to you, please send payment only and indicate the email address you would like the records sent to.



ORANGE COUNTY FIRE AUTHORITY

Report run on: February 29, 2024 6:49 AM

BUSINESS RECORDS AT: 3100 LAKE CENTER
SANTA ANA

Bus Id: 115879 DBA: UNITED HEALTHCARE Status: Active
3100 LAKE CENTER DR Bldg# Ste#
SANTA ANA

Last Insp Date: 01 JAN 2019 Bus Type: BUSINESS OFFICE

Insp Type: ROUTINE INSPECTION Insp Category: CATEGORY 5, NO HAZARDOUS MATERIALS

Alarm Type:

Sprinkler Type:

Sprinkler Due Date:

VIOLATIONS : NO VIOLATIONS FOUND *****

PERMITS : NO PERMITS FOUND *****

CHEMICALS : NO CHEMICALS FOUND *****

******* END OF REPORT *******



ORANGE COUNTY FIRE AUTHORITY

Report run on: February 29, 2024 6:49 AM

BUSINESS RECORDS AT: 3110 LAKE CENTER

SANTA ANA

Bus Id: 136182 DBA: LAKE CENTER Status: Active
3110 LAKE CENTER DR Bldg# 1 Ste#

SANTA ANA

Last Insp Date: 15 MAR 2023 Bus Type: BUSINESS OFFICE

Insp Type: ROUTINE INSPECTION Insp Category: CATEGORY 5, NO HAZARDOUS MATERIALS

Alarm Type: 1.1 MANUAL SYSTEM - LOCAL ALARM

Sprinkler Type: 1 Wet Pipe, Supervised** Sprinkler Due Date:

VIOLATIONS

<u>Identify Date:</u> 15 MAR 2023			
<u>House Keeping:</u>	<u>Fire Protect:</u>	<u>High Piled:</u>	<u>Electrical:</u>
<u>Exiting:</u>	<u>Permit Related:</u>	<u>Hazmat Related:</u>	<u>Misc:</u>
<u>Notice Issued Dt:</u>		<u>Self Clr Issued Dt:</u>	
<u>1st Reinsp clear:</u>	<u>Date:</u>	<u>2nd Reinsp clear:</u>	<u>Date:</u>
<u>3rd Reinsp clear:</u>	<u>Date:</u>	<u>4th Reinsp clear:</u>	<u>Date:</u>
<u>5th Reinsp clear:</u>	<u>Date:</u>		

PERMITS : NO PERMITS FOUND *****

CHEMICALS : NO CHEMICALS FOUND *****

******* END OF REPORT *******



ORANGE COUNTY FIRE AUTHORITY

Report run on: February 29, 2024 6:49 AM

BUSINESS RECORDS AT: 3110 LAKE CENTER

SANTA ANA

Bus Id: 136187 DBA: LAKE CENTER Status: Active
3110 LAKE CENTER DR Bldg# 2 Ste#
SANTA ANA

Last Insp Date: 15 MAR 2023 Bus Type: PARKING GARAGE, GENERAL VEHICLE

Insp Type: ROUTINE INSPECTION Insp Category: CATEGORY 5, NO HAZARDOUS MATERIALS

Alarm Type:

Sprinkler Type:

Sprinkler Due Date:

VIOLATIONS

<u>Identify Date:</u> 15 MAR 2023			
<u>House Keeping:</u>	<u>Fire Protect:</u>	<u>High Piled:</u>	<u>Electrical:</u>
<u>Exiting:</u>	<u>Permit Related:</u>	<u>Hazmat Related:</u>	<u>Misc:</u>
<u>Notice Issued Dt:</u>		<u>Self Clr Issued Dt:</u>	
<u>1st Reinsp clear:</u>	<u>Date:</u>	<u>2nd Reinsp clear:</u>	<u>Date:</u>
<u>3rd Reinsp clear:</u>	<u>Date:</u>	<u>4th Reinsp clear:</u>	<u>Date:</u>
<u>5th Reinsp clear:</u>	<u>Date:</u>		

PERMITS : NO PERMITS FOUND *****

CHEMICALS : NO CHEMICALS FOUND *****

******* END OF REPORT *******



ORANGE COUNTY FIRE AUTHORITY

Report run on: February 29, 2024 6:50 AM

BUSINESS RECORDS AT: 3120 LAKE CENTER
SANTA ANA

Bus Id: 136179 DBA: LAKE CENTER Status: Active
3120 LAKE CENTER DR Bldg# Ste#
SANTA ANA

Last Insp Date: 15 MAR 2023 Bus Type: BUSINESS OFFICE

Insp Type: ROUTINE INSPECTION Insp Category: CATEGORY 5, NO HAZARDOUS MATERIALS

Alarm Type: 1 Monitored Alarm System**

Sprinkler Type:1 Wet Pipe, Supervised** Sprinkler Due Date:

VIOLATIONS

<u>Identify Date:</u> 16 MAR 2033			
<u>House Keeping:</u>	<u>Fire Protect:</u>	<u>High Piled:</u>	<u>Electrical:</u>
<u>Exiting:</u>	<u>Permit Related:</u>	<u>Hazmat Related:</u>	<u>Misc:</u>
<u>Notice Issued Dt:</u>		<u>Self Clr Issued Dt:</u>	
<u>1st Reinsp clear:</u>	<u>Date:</u>	<u>2nd Reinsp clear:</u>	<u>Date:</u>
<u>3rd Reinsp clear:</u>	<u>Date:</u>	<u>4th Reinsp clear:</u>	<u>Date:</u>
<u>5th Reinsp clear:</u>	<u>Date:</u>		

PERMITS : NO PERMITS FOUND *****

CHEMICALS : NO CHEMICALS FOUND *****

******* END OF REPORT *******


Appendix F

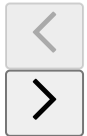
Request for Records Search to the
City of Santa Ana Fire Department and
Response Obtained from that Agency

[Skip to main content](#)

Public Record Requests

City of Santa Ana

Request Visibility:  Embargoed -- Will be auto-published 1 hours after closure



Request 24-355 Open



1 of 50 with filters active


Dates

Received


February 21, 2024 via web

Request

Requester

 Shannon Castagno

 shannon@environmentalsupportservices.com

 1521 Beaver Tan Court, Wake Forest, NC, 27587

 9494293564

 Environmental Support Services

Invoices

No invoices due

Staff assigned

Departments

No departments assigned

Point of contact

City Clerk

Site: Southwest of the corner of Lake Center Drive and Susan Street, Santa Ana, CA 92704,

APN 414-261-01 (See Attached Map).

ESS requests the following information concerning the subject site which the fire department may have on file:

1. utilization, manufacture, storage, or discharge of hazardous materials/waste.
2. previous or on-going site investigations/remediations pertaining to hazardous materials/waste.
3. hazardous materials disclosures concerning the site.
4. information regarding underground storage tank present or previously found at the site.

Timeline

Documents



Message to requester



Requester + Staff

This will acknowledge that the City of Santa Ana received your Public Records Act request. The City will respond to your request within ten (10) days of receipt of this request in accordance with the California Public Records Act.

Pursuant to the [Email and Text Message Retention Policy](#) of the City, all emails and text messages are retained for two (2) years and deleted on a rolling basis thereafter.

Please be advised, Public Records Requests are only reviewed during regular business hours, from 8 a.m. to 5 p.m. Monday through Thursday and alternating Fridays.

Visit the online Holiday and Closed Friday Schedule at <https://www.santa-ana.org/holiday-and-closed-friday-schedule>

February 21, 2024, 2:18pm



Request opened

Public

Request received via web

February 21, 2024, 2:18pm by Shannon Castagno

From: City of Santa Ana Public Records <messages@nextrequest.com>
Sent: Wednesday, February 28, 2024 8:49 PM
To: shannon environmentalsupportservices.com
Subject: [External Message Added] City of Santa Ana public records request #24-355

-- Attach a non-image file and/or reply ABOVE THIS LINE with a message, and it will be sent to staff on this request. --

City of Santa Ana Public Records

A message was sent to you regarding record request #24-355:

Good Evening,

The City of Santa Ana, Central Files Department received your request for Archived Santa Ana Fire Department records.

We have reviewed your request and after conducting a diligent search, we regret to inform you that we have found no responsive records.

If you have any questions, please feel free to contact me.

Thank You!

PLEASE NOTE: The City of Santa Ana only houses Santa Ana Fire Records up to the date of 4/20/2012. Any request for the most current information must be submitted to the ORANGE COUNTY FIRE AUTHORITY. For any requests

regarding current USTs within the City of Santa Ana,
please contact the ORANGE COUNTY ENVIRONMENTAL
HEALTH AGENCY.

View Request 24-355

<https://cityofsantaanaca.nextrequest.com/requests/24-355>



Questions about your request? Reply to this email or sign in to contact staff at City of Santa Ana.

Technical support: See our [help page](#)

Skip to main content

Public Record Requests

City of Santa Ana

Request Visibility: Published

Request 24-355 Closed




Dates


Received

February 21, 2024 via web


Requester

 Shannon Castagno

 shannon@environmentalsupportservices.com

 1521 Beaver Tan Court, Wake Forest, NC, 27587

 9494293564

 Environmental Support Services

Invoices

No invoices due

Staff assigned

Departments

Fire Department

Point of contact

Joseph Mendoza

Request

Site: Southwest of the corner of Lake Center Drive and Susan Street, Santa Ana, CA 92704,

APN 414-261-01 (See Attached Map).

ESS requests the following information concerning the subject site which the fire department may have on file:

1. utilization, manufacture, storage, or discharge of hazardous materials/waste.
2. previous or on-going site investigations/remediations pertaining to hazardous materials/waste.
3. hazardous materials disclosures concerning the site.
4. information regarding underground storage tank present or previously found at the site.

Timeline

Documents

 **Request published** Public

February 28, 2024, 9:35pm

 **Request closed**  Public

The City has no disclosable records responsive to your request.

February 28, 2024, 5:49pm by Joseph Mendoza, Records Specialist (Staff)

 **Message to requester**  Requester + Staff

Good Evening,

The City of Santa Ana, Central Files Department received your request for

Archived Santa Ana Fire Department records.

We have reviewed your request and after conducting a diligent search, we regret to inform you that we have found no responsive records.

If you have any questions, please feel free to contact me.

Thank You!

PLEASE NOTE: The City of Santa Ana only houses Santa Ana Fire Records up to the date of 4/20/2012. Any request for the most current information must be submitted to the ORANGE COUNTY FIRE AUTHORITY. For any requests regarding current USTs within the City of Santa Ana, please contact the ORANGE COUNTY ENVIRONMENTAL HEALTH AGENCY.

February 28, 2024, 5:49pm by Joseph Mendoza, Records Specialist (Staff)



Message from requester



Requester + Staff

Please use these three addresses associated with an adjoining property: 3100, 3110, and 3120 Lake Center Drive, Santa Ana, CA. Thank you :)

February 23, 2024, 11:52am by Shannon Castagno



Message to requester



Requester + Staff

Good Morning,

All archived Fire Records are filed under property addresses.

Please provide a property address (current or historical) so we may properly perform this research for you.

Thank You!

February 23, 2024, 11:34am by Joseph Mendoza, Records Specialist (Staff)



Department assignment

Public

Added: Fire Department . Removed: Public Works.

February 22, 2024, 11:55am by Joseph Mendoza, Records Specialist (Staff)



Department assignment

Public

Added: Public Works.

February 22, 2024, 8:41am by Norma Orozco, Sr. Deputy City Clerk (Staff)



Message to requester



Requester + Staff

This will acknowledge that the City of Santa Ana received your Public Records Act request. The City will respond to your request within ten (10) days of receipt of this request in accordance with the California Public Records Act.

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Please be advised, Public Records Requests are only reviewed during regular business hours, from 8 a.m. to 5 p.m. Monday through Thursday and alternating Fridays.

Visit the online Holiday and Closed Friday Schedule at <https://www.santa-ana.org/holiday-and-closed-friday-schedule>

February 21, 2024, 2:18pm



Request opened

Public

Request received via web

February 21, 2024, 2:18pm by Shannon Castagno

Appendix G

Request for Records Search to the
Cal Fire – Office of the State Fire Marshal and
Response Obtained from that Agency

From: CALFIRE PRA Records Center <calfire@govqa.us>
Sent: Wednesday, February 21, 2024 5:01 PM
To: shannon environmentalsupportservices.com
Subject: Public Records Request :: R012101-022124



RE: PUBLIC RECORDS REQUEST of 2/21/2024, Reference # R012101-022124

Dear Shannon Castagno,

Thank you for your interest in public records of CAL FIRE. Your request has been received and is being processed in accordance with the California Public Records Act, Government Code section 7920.000 et seq. Your request was received on February 21, 2024 and given the reference number R012101-022124 for tracking purposes.

Records Requested: Site: Southwest of the corner of Lake Center Drive and Susan Street, Santa Ana, CA 92704, APN 414-261-01, (See Attached Map). ESS requests the following information concerning the subject site which your agency may have on file: 1. utilization, manufacture, storage, or discharge of hazardous materials/waste. 2. previous or on-going site investigations/remediations pertaining to hazardous materials/waste. 3. hazardous materials disclosures concerning the site. 4. pipelines. 5. information regarding underground storage tank present or previously found at the site. 6. Reportable Spills, Releases, Notices of Violations (NOVs) and any Environmental Reportable Issues.

Your request will be forwarded to the relevant CAL FIRE department(s) to locate the information you seek and to determine the volume and any costs that may be associated with satisfying your request. You will be contacted about the availability and/or provided with copies of the records in question. PLEASE NOTE: The California Public Records Act does not require a governmental body to create new information, to do legal research, or to answer questions.

You can monitor the progress of your request at the link below and you'll receive an email when your request has been completed.

CAL FIRE

To monitor the progress or update this request please log into [CAL FIRE Records Center](#)



From: CALFIRE PRA Records Center <calfire@govqa.us>
Sent: Thursday, February 22, 2024 1:08 PM
To: shannon environmentalsupportservices.com
Subject: [Records Center] Public Records Request :: R012101-022124

--- Please respond above this line ---



RE: PUBLIC RECORDS REQUEST of February 21, 2024, Reference # R012101-022124

Dear Shannon Castagno,

CAL FIRE received a California Public Records Act (CPRA) request from you on February 21, 2024. Your request mentioned:

“Site: Southwest of the corner of Lake Center Drive and Susan Street, Santa Ana, CA 92704, APN 414-261-01, (See Attached Map). ESS requests the following information concerning the subject site which your agency may have on file: 1. utilization, manufacture, storage, or discharge of hazardous materials/waste. 2. previous or on-going site investigations/remediations pertaining to hazardous materials/waste. 3. hazardous materials disclosures concerning the site. 4. pipelines. 5. information regarding underground storage tank present or previously found at the site. 6. Reportable Spills, Releases, Notices of Violations (NOVs) and any Environmental Reportable Issues.”

CAL FIRE has reviewed its files and has determined there are no responsive documents to your request.

We recommend that you visit the California Regulated Site Portal at <https://siteportal.calepa.ca.gov/nsite/map/help>

Information on facilities or locations/areas that have been reported to the State Warning Center for hazardous materials spills or releases may be found on the Governor’s Office of Emergency Services (Cal OES) HazMat Spill Release Reporting Database ([https://w3.calema.ca.gov/operational/malhaz.nsf/\\$defaultview](https://w3.calema.ca.gov/operational/malhaz.nsf/$defaultview)).

To search for nearby pipelines please visit: <https://www.npms.phmsa.dot.gov/>

To search for open fire code violations please submit a records request with your local jurisdiction.

If you have any questions or need additional information, you can manage your request through the CAL FIRE PRA Records Center.

Sincerely,
Ashley Bradley
PRA Analyst
Sacramento - HQ - Legal Office

To monitor the progress or update this request please log into the [CAL FIRE PRA Records Center](#)



Appendix H

Request for Records Search to the
Orange County Sanitation District and
Response Obtained from that Agency

From: OC San Public Portal <ocsan@mycusthelp.com>
Sent: Monday, February 26, 2024 12:21 PM
To: shannon environmentalsupportservices.com
Subject: Public Records Request :: P003282-022124

--- Please respond above this line ---



Dear Shannon,

The Orange County Sanitation District (OC San) has completed its review of your February 21, 2024 Public Records Request.

Request Description:

“Site: Southwest of the corner of Lake Center Drive and Susan Street, Santa Ana, CA 92704, APN 414-261-01 (See Attached Map). ESS requests the following information concerning the subject site which your agency may have on file: 1. Information regarding a former clarifier at the site; 2. copies of applications and permits for industrial waste discharge; and 3. copies of any and all violations concerning industrial waste discharge”

Request Determination: No Responsive Records

OC San has reviewed its files and has determined we have no records responsive to your request.

Please feel free to contact me if I can be of further assistance.

Sincerely,
Orange County Sanitation District
Tina Knapp, MMC
Assistant Clerk of the Board
(714) 593-7190 / www.ocsan.gov

To monitor the progress or update this request please log into the [OC San Public Portal](#)



Appendix I

Request for Records Search to the
City of Santa Ana Building Department and
Response and Photocopies Obtained from that Agency

Skip to main content

Public Record Requests

City of Santa Ana

Request Visibility:  Embargoed -- Will be auto-published 1 hours after closure

  **Request 24-353**  Open



3 of 50 with filters active

Dates

Received

February 21, 2024 via web


Request

Site: Southwest of the corner of Lake Center Drive and Susan Street, Santa Ana, CA 92704,


APN 414-261-01 (See Attached Map).


I hereby request copies of all building permits and certificates of occupancy for the above site.

Requester

 Shannon Castagno

 shannon@environmentalsupportservices.com

 1521 Beaver Tan Court, Wake Forest, NC, 27587


 9494293564

Timeline

Documents

 **Message to requester**  Requester + Staff

This will acknowledge that the City of Santa Ana received your Public Records Act request. The City will respond to your request within

 Environmental Support Services

Invoices

No invoices due

Staff assigned

Departments

No departments assigned

Point of contact

City Clerk

ten (10) days of receipt of this request in accordance with the California Public Records Act.

Pursuant to the [Email and Text Message Retention Policy](#) of the City, all emails and text messages are retained for two (2) years and deleted on a rolling basis thereafter.

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February 21, 2024, 2:16pm

Request opened

Public

Request received via web

February 21, 2024, 2:16pm by Shannon Castagno

Skip to main content

Public Record Requests

City of Santa Ana

Request Visibility: Published

Request 24-353 Closed




Dates


Received

February 21, 2024 via web


Requester

 Shannon Castagno

 shannon@environmentalsupportservices.com

 1521 Beaver Tan Court, Wake Forest, NC, 27587

 9494293564

 Environmental Support Services

Invoices

No invoices due

Staff assigned

Departments

Planning and Building

Point of contact

Anthony Khoury

Request

Site: Southwest of the corner of Lake Center Drive and Susan Street, Santa Ana, CA 92704,

APN 414-261-01 (See Attached Map).

I hereby request copies of all building permits and certificates of occupancy for the above site.

Timeline

Documents

 **Request published** Public

February 29, 2024, 9:35pm

 **Request closed**  Public

All responsive records have been released, and your request has been fulfilled

February 29, 2024, 3:11pm by Anthony Khoury, Records Specialist (Staff)

 **Document(s) released to requester**  Requester + Staff

3100 W Lake Center Dr_COOs.pdf
3100 W Lake Center Dr_White Card and Building Permits.pdf
3110 W Lake Center Dr_COOs.pdf
3120 W Lake Center Dr_COOs_.pdf
3110 W Lake Center Dr_White Card and Building Permits.pdf
3120 W Lake Center Dr_White Card and Building Permits.pdf

February 29, 2024, 3:11pm by Anthony Khoury, Records Specialist (Staff)

 **Message from requester**  Requester + Staff

Please use these three addresses associated with an adjoining property: 3100, 3110, and 3120 Lake Center Drive, Santa Ana, CA. Thank you :)

February 26, 2024, 8:58am by Shannon Castagno



Message to requester



Requester + Staff

Hello,

There are no search results in our database for the APN # provided. Kindly provide an address or another APN # if you wish to move forward with this request.

*This request will be closed after **5 business days** have passed without a response from the requester.*

Thank you

February 26, 2024, 8:54am by Anthony Khoury, Records Specialist (Staff)



Department assignment

Public

Added: Planning and Building.

February 22, 2024, 8:40am by Norma Orozco, Sr. Deputy City Clerk (Staff)



Message to requester



Requester + Staff

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p.m. Monday through Thursday and alternating Fridays.

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February 21, 2024, 2:16pm



Request opened

Public

Request received via web

February 21, 2024, 2:16pm by Shannon Castagno

RECEIVED

K5

SEP 27 1995

OCC/BT PAID



OCCUPANCY INSPECTION APPLICATION

BUILDING SAFETY NO. 803 07039

BUSINESS ADDRESS <u>3100 Lake Center Drive - Santa Ana, Ca</u>		UNIT OR SUITE	ZIP CODE <u>92704</u>
BUSINESS NAME <u>FHP</u>	BUSINESS OWNER <u>Mark Hacken CEO</u>		FLOOR AREA <u>59,000</u>
BUSINESS OWNER'S MAILING ADDRESS <u>9900 Talbert Ave F.V. 92708</u>		BUSINESS OWNER'S DRIVERS LICENSE # <u>N/A</u>	SIZE <u>X</u>
PROPERTY OWNER'S NAME <u>C.J. Segrestrom & Sons</u>		WORK PHONE <u>714 4364800</u>	HOME PHONE ()
PROPERTY OWNER'S ADDRESS <u>3315 Fairview Dr. Costa Mesa 92626</u>		WORK PHONE <u>714 546-0110</u>	HOME PHONE ()
DESCRIBE BUSINESS		SUBLEASE YES <input type="radio"/> NO <input checked="" type="radio"/>	
<input type="checkbox"/> MANUFACTURING <input type="checkbox"/> AUTO REPAIR-NO WELDING, NO OPEN FLAMES, NO SPRAY PAINTING <input checked="" type="checkbox"/> OFFICE <input type="checkbox"/> RETAIL SALES <input type="checkbox"/> AUTO BODY (SEE ATTENTION BELOW) <input type="checkbox"/> WHOLESALE <input type="checkbox"/> WOODWORKING (SEE ATTENTION BELOW) <input type="checkbox"/> WAREHOUSE <input type="checkbox"/> EATING ESTABLISHMENT <input type="checkbox"/> ASSEMBLY <input type="checkbox"/> OTHER		WILL FLAMMABLE OR EXPLOSIVE LIQUIDS OR MATERIALS BE USED OR STORED? (FLAMMABLE MEANS FLASH POINT LESS THAN 200°) YES <input type="radio"/> NO <input checked="" type="radio"/>	

BUSINESS ADDRESS
3100 Lake Center Dr.

ATTENTION

* ALL GROUP "H" OCCUPANCIES, (THIS INCLUDES, BUT NOT LIMITED TO AUTO BODY, AUTOMOTIVE WORK OR STORAGE INCIDENTAL TO WELDING OR OPEN FLAME; WOODWORKING, CUTTING, SHAPING OR SANDING OF WOOD) SHALL NOT BE CONDUCTED IN ANY BUILDING OR STRUCTURE UNLESS THERE IS AN APPROVED FIRE SPRINKLER SYSTEM INSTALLED. S.A.M.C. 14-7.2

DEPARTMENTAL USE ONLY		SIGNATURE <u>Lise McCallum</u>		DATE <u>9-27-95</u>	
<u>No Open Permits</u>		<u>X</u>		<u>9/95</u>	
PRIOR APPROVED USE: <u>No C/O for whole Bldg.</u>	PRIOR APPROVAL DATE	OCC. GROUP <u>B-2</u>	CONST. TYPE <u>III-1HRSPK</u>		
<input checked="" type="radio"/> PLANNING DEPT.	ZONE <u>SD-58</u>	VA	CUP	APPROVED <u>TC 503</u>	DENIED <u>10/2/95</u>
<input checked="" type="radio"/> BUILDING SAFETY DEPT.	OCCUPANCY GROUP <u>B-2</u>	TYPE OF CONSTRUCTION <u>III 1hr Spk</u>		APPROVED <u>AS 41</u>	DENIED <u>12-12-95</u>
NOTES: (LIMITATIONS OF APPROVED OCCUPANCY)					

-Approved subject to S.A.F.D. requirements-

SHALL BE POSTED IN A CONSPICUOUS PLACE ON THE PREMISES AND SHALL NOT BE REMOVED EXCEPT BY THE BUILDING OFFICIAL

CERTIFICATE OF OCCUPANCY

NO. 80307039

This is to certify that the premises in the City of Santa Ana described below have been inspected and that they comply with the ordinances and regulations of the City of Santa Ana and State of California now in force for use and occupancy as to the parts enumerated as follows:

TYPE OF BUSINESS Office BUSINESS OWNER: Marck Hacken CEO
 OCCUPANCY GROUP B-2 TYPE OF CONSTRUCTION III 1-hr. Spk.
 LIMITATIONS OF APPROVED OCCUPANCY: _____

NAME OF BUSINESS: FHP
 BUSINESS ADDRESS: 3100 Lake Center Drive
 UNIT OR SUITE: _____
 SANTA ANA, CALIFORNIA 92704

The issuance of this or any other permit shall not be deemed or construed to authorize any violation of any ordinance, law, or statute

George Schieb
 BUILDING OFFICIAL
 DATE 12-12-95

Alterations, changes, additions, or changes of occupancy make this certificate void. In such cases, a new certificate must be obtained from City of Santa Ana BUILDING DEPT. P.O. BOX 1988, SANTA ANA, CALIFORNIA 92702